e#: 5497	Ca	ise 2:02-cv-00548-TFM Document 132-4 Filed 06/13/0 File # 01-214 National Indoor Football Leaque	7 Page 1 of 92 June 17, 2004	Page 2
or-19-04	RJS	Complete portion of the Brief In Opposition to Motion for Summary Judgment relative to the pleading requirements for 1962(a).	2.00	
	RJS	Research requirements to survive Summary Judgment relative to the proof of the intent to defraud.	1.00	
pr-20-04	RJS	Review Dan D'Alio's deposition relative to his intent to defraud the NIFL.	1.00	
	RJS	Review Carolyn Shiver's deposition relative to her knowledge of the mid-March 2001 meeting RPC had with the Ohio BWC; preparation time portion of Brief in Opposition to Summary Judgment relative to the circumstantial evidence supporting RPC's intent to	2.00	
	RJS	defraud.	1.50	
хрг-21-04	RJS	Research the requirements to prove a valid contracts exists despite the subsequent repudiation by one party.	1.50	ý
		Research Third Circuit case law relative to the issue of RPC requirement to first show it could perform its obligations under the contract before it can seek to avoid damages for its own breach of the contract.	1.70	·
	RJS	S Complete portion of Brief in Opposition to Summary Judgment relative to the existence of a valid contract between the parties.	1.80	•••••••••••••••••••••••••••••••••••••••
Apr-22-04	RJ:	S Research Pennsylvania common law fraud as applied in Third Circuit; research a plaintiff's proving fraud by showing the defendant's reckless disregard of material facts; research case law involving fraud based on statements concerning an act by the defendant in the future.	2.50	•
	RJ		2.50	
Арг-23-04	RJ		1.50	
	R	Is Insert references to required Exhibits in the Brief and preparation of Exhibit packet.	1.20	

#: 5497	Case 2 p2 p	Page 3
<sup>-</sup> -26-04	CCL Re. Additional Preparation Time on Brief in Opposition 0.40 of Motion for Summary Judgment.	Page 3
	CCL Preparation of Brief in Oppostion of Motion for Summary Judgment.	
	RJS Editing of the citations, statement of facts and legal argument for the Brief in Opposition to Summary  Judgment.  2.00	
r-27-04	RJS Final editing of the Brief in Opposition to Summary Judgment; preparation time on letter to Judge McVerry regarding same.  0.50	
1y-04-04	RJS Preparation time on Reply to Defendants' Statement of 0.50 Material Facts.	
ay-05-04	FCL Preparation of Defendant's Reply to Defendant's Statements and material facts.  0.60	
	RJS Complete preparation of Reply to Defendants' Statement of Material Facts; editing of same.	
	RJS Begin preparation of the NIFL's Response to the Defendant's Motion for Summary Judgment.  2.50	
lay-06-04	RJS Complete the NIFL's Reply to the Defendants' Preliminary Objections, editing of same.  4.00	
<b>1</b> ay-07-04	TCL Review time on Plaintiff's Reply to Defendant's Motion for Summary Judgment; chronological response.	
	RJS Editing of both the NIFL's Reply to Defendants' Preliminary Objections and the NIFL's Reply to Defendants' Statement of Material Facts.  0.80	
Лау-11-04	RJS Phone conference with Judy Jaminet of Physical Therapy Specialists in Sioux City, Iowa regarding unpaid medical bills and the status of the case.	
-12-04	RJS Preparation time on correspondence to Physical Therapy Associates in Sioux City regarding their unpaid bills.  0.30	

ice #: 5497 May-14-04	CaseF2:04-04-29548-TFM Document 132-4 TCL Preparation of Certificate of Compliance.	Filed 06/13/07 all Leaque	Page 3 of 92 June 17, 2004 0.20	Page 4
·	RJS Preparation time on Certificate of Complian	ce.	0.30	
	Totals	·		
DISBURSEM	TENTS		46.30	\$6,002.50
Apr-27-04	UPS Overnight Letter			
_	Totals	•		15.00
	1 Ottals			\$15.00
•	Total Fee & Disbursements Previous Balance		•	\$6,017.50
	Interest Due			9,357.73
				\$0.00
	Balance Now Due			
			=	\$15,375.23
	TRUST STATEMENT	D:-i		
Sep-24-03	Received From: NIFL	Disbursement	s Receipts	
Oct-07-03	Check # 1505 Retainer		6,000.00	
	Paid To: David Klementik Charter flight to Columbus OH	500.00		
Oct-24-03	Paid To: Leventry & Haschak, LLC Trust Disbursement 9/30/03	5,334.75		
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00		
Dec-30-03	Trust Disbursement Paid To: LEVENTRY, HASCHAK, RODKE			
	Payment for invoice: 3341	130,43		
	Total Trust	\$6,000.00	\$6,000.00	
	Trust Balance		,	
	,			\$0.0

### Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 4 of 92

### eventry, Haschak & Rodkey, LLC

Previous Balance

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

National Indoor Football League
500 Loire Avenue
Lafayette, LA 70507

Attn: Carolyn Shiver

August 18, 2004

Billing thru Aug 18/04 Timothy C. Leventry

Inv #:

5803

File #:

01-214-01

\$225.00

		INVOICE		
<b>Date</b>	Atty		Hours	
un-09-04	TL	Phone conference with Open MRI in Mississippi regarding the Defendant's Motion for Summary Judgment and the not-yet-rescheduled Pre-Trial Conference.	0.30	
fun-10-04	TCL	Telephone call w/Carolyn regarding updates of case, including discussion regarding settlements and troublesome suits.	0.30	
Jun-14-04	TL	Phone conference with Kelly from Suncoast Rehabilitation in Mississippi regarding the postponed pretrial conference.	0.20	
Jun-18-04	TL	Phone conference with Greg Albright regarding the rescheduled Pretrial Conference.	0.20	
Jun-29-04	RJS	Phone conference with Brian Mills regarding, a former NIFL player, regarding the status of the case.	0.20	
Jul-21-04	RJS	Phone conference with Sheila from Open MRI in Mississippi regarding the status of the court's consideration of RPC's Motion for Summary Judgment.	0.20	
Jul-27-04	RJS	Phone conference with Alabama Orthopedics regarding the status of the case.	0.20	
		otals	1.60	\$225.00
		otal Fee & Disbursements		\$225.00

#: 5803	Case 2:02-cy-00548-TFM Document 132-4 National Indoor Footba	Filed 06/13/07 dl Leaque Au	Page 5 of 92 agust 18, 2004	Page 2
		. •		\$95.01
	Balance Now Due			\$15,695.24
	TRUST STATEMENT			
		Disbursements	Receipts	
p-24-03	Received From: NIFL			
	Check # 1505 Retainer		6,000.00	
t-07-03	Paid To: David Klementik	500.00		
_	Charter flight to Columbus OH	300.00		
:t-24-03	Paid To: Leventry & Haschak, LLC	5,334.75		
. 27 00	Trust Disbursement 9/30/03	, <b>c</b>		
:t-27-03	Paid To: Leventry & Haschak, LLC	15.00		•
20.00	Trust Disbursement			
ec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25		
	Payment for invoice: 3341	_		
	Total Trust		·	
	Total Itts:	\$6,000.00	\$6,000.00	

\$0.00

Trust Balance

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

Tational Indoor Football Leaque 00 Loire Avenue afayette, LA 70507		October 19, 2004 Billing thru Oct 19/04		
		Timothy C. Leventry		
ttn: Carolyn Shiver		Inv #: 7199		
		File #: 01-214-01		
	INVOICE			

		riie #: 01-	214-01
	INVOICE		
ate	Atty		
ug-18-04	RJS Phone conference with Disc. 1 mg	Hours	
	RJS Phone conference with Physical Therapy Specialists regarding the status of the NIFL case.	0.20	
e.	Totals		
		0.20	\$25.00
	Total Fee & Disbursements		
•	Previous Balance		\$25.00
			15,600.23
	Oct 12/04 Payment: Check # 1043		1.5
	Interest Due		- 15,695.24
			\$0.00
	Balance Now Due		
	Datance Now Due		\$25.00
	TRUST STATEMENT		
	Disbursements	Receipts	
lep-24-03	Received From: NIFL	Acceipts	
	The same same same same same same same sam	6:000.00	

	TRUST STATEMENT		
		Disbursements	Receipts
lep-24-03	Received From: NIFL		-
	Check # 1505 Retainer		6,000.00
Oct-07-03	Paid To: David Klementik	500.00	
	Charter flight to Columbus OH	500.00	
Oct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75	
Jct-27-03	Trust Disbursement 9/30/03	•	
	Paid To: Leventry & Haschak, LLC	15.00	
Dec-30-03	Trust Disbursement		
200-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25	

Total Trust \$6,000.00 \$6,000.00

Trust Balance \$0.00

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

lational Indoor Football Leaque 00 Loire Avenue afayette, LA 70507	
ttm. G. d. sur	

December 15, 2004 Billing thru Dec 15/04

arayene, LA	10307			C. Leventry
ttn: Caroly	n Shive	г	Inv #:	7355
			File #:	01-214-01
		INVOICE		
ate ·	Atty			
ct-05-04	RJS	Phone conference with Shaita C	Hou	rs
		Phone conference with Sheila from Open MRI regarding the status of the case.	0.2	20
	RJS	Phone conference with Cindy of Alabama Orthopedic regarding the status of the case.	0.2	20
		regulating the status of the case.		
ct-06-04	RJS	Phone conference with TV 11		
		Phone conference with Kelly of Sunbelt Rehabilitation regarding the status of the Motion for Summary Judgment.	0.0	20
ict-11-04	RJS	Phone conference with Attorney from Larimee Wyoming regarding the potential suit by Gem City.	0	30
	٠			·
	To	tals		
			0.9	90 \$112.50
	To	tal Fee & Disbursements		0110 7
		evious Balance		\$112.50
	Int	erest Due		25.00
				\$0.33
	Ba	lance Now Due		
		TION DUC		\$137.83
		TRUST STATEMENT		
		Disbursements	n	
Sep-24-03	Re	ceived From: NIFL	Receip	OUS
		peck # 1505 Petring	6,000	00

;#: 7355	Caffie <sup>2</sup> #061cy-00548-TFM. Document 132 National Indoor Foot	l-4 Filed 06/13/0 tball Leaque	Page 9 of 92 December 15, 2004	Page	. 2
t-07-03	Paid To: David Klementik	500.00		0-	
	Charter flight to Columbus OH	3 3 3 . 0 0			
1-03	Paid To: Leventry & Haschak, LLC	5,334.75			
	Trust Disbursement 9/30/03	2,331.73			
:t-27-03	Paid To: Leventry & Haschak, LLC	15.00			
	Trust Disbursement	15.00	•		
ec-30-03	Paid To: LEVENTRY, HASCHAK, RODKI	E' 150.25	. •		
	Payment for invoice: 3341	130.23		*	
	Total Trust	\$6,000.00	\$6,000.00		
	Trust Balance		·		\$0.00

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

ational Indoor Football Leaque 00 Loire Avenue afayette, LA 70507		11, 2005 u Feb 11/05 C. Leventry
ttn: Carolyn Shiver	Inv #: File #:	7590 01-214-01

ite ec-06-04	RJS Phone conference with Carolyn Shiver regarding the status of the case.  Hou  0.	1 <b>rs</b> 40
n-05-05	TL Phone conference with Brian Mills regarding the status of the case.	.30
	Totals  Total Fee & Disbursements Previous Balance Interest Due	\$95.00 \$95.00 137.50 \$2.61
	Balance Now Due	\$235.11
	TRUST STATEMENT	

IKUSI SIATEMENT				
		Disbursements	Receipts	
Sep-24-03	Received From: NIFL		6.000	
	Check # 1505 Retainer		6,000.00	
Oct-07-03	Paid To: David Klementik	500.00	•	
	Charter flight to Columbus OH	200.00		
24-03	Paid To: Leventry & Haschak, LLC	5,334.75		
	Trust Disbursement 9/30/03	5,554.75		
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00		
	Trust Disbursement	15.00		

Caser 2:07-07-29548-TFM Document 132-4 Filed 06/13/07 Page 11 of 92
ec-30-03

Paid To: LEVENTRY, HASCHAK, RODKE 150.25
Payment for invoice: 3341

Total Trust

Total Trust

Trust Balance

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

Vational Indoor Football Leaque 100 Loire Avenue Lafayette, LA 70507	April 12, 2005 Billing thru Apr 12/05 Timothy C. Leventry
Attn: Carolyn Shiver	Inv #: 7894
	File # 01_214 0.1

Carony		File #:	01 214 01
		The π.	01-214-01
	INVOICE		•
ate	Atty		
eb-03-05.	TCL Phone conference with Greg Albright regarding his damages in the NIFL case.	<b>Hours</b> 0.20	
eb-15-05	RJS Phone conference with Cindy from Alabama Orthopedics regarding the documentation for their claim.	0.20	)
	Totals		
		0.40	\$58.00
	Total Fee & Disbursements Previous Balance		\$58.00
	Interest Due		232.50
			\$8.20
	<b></b>		
	Balance Now Due		6200.76
			\$298.70
	TRUST STATEMENT		
	Disbursements	Receipt	is .
Sep-24-03	Received From: NIFL	C 000 -	
	Check # 1505 D	6,000.0	0

	TRUST STATEME	NT	
		Disbursements	Receipts
Sep-24-03	Received From: NIFL		•
	Check # 1505 Retainer		6,000.00
Oct-07-03	Paid To: David Klementik	500.00	
	Charter flight to Columbus OH	500.00	
<i>∴</i> t-24-03	Paid To: Leventry & Haschak, LLC	5 22 4 75	•
	Trust Disbursement 9/30/03	5,334.75	
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00	
	Trust Disbursement	15.00	•

e #: 7894

Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 13 of 92
National Indoor Football Leaque April 12, 2005

Paid To: LEVENTRY, HASCHAK, RODKE 150.25
Payment for invoice: 3341

Total Trust

Trust Balance

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799
Fax: 814-266-5108

National Indoor Football Leaque 600 Loire Avenue		June 8, 2005
Lafayette, LA 70507		Billing thru Jun 08/05
		Timothy C. Leventry
Attn: Carolyn Shiver		Inv #: 8147
•	•	File #: 01-214-01

#### INVOICE

<b>)</b> ate	Atty	
\pr-13-05	Hours	
xpr 13 03	RJS Phone conference with Open MRI in Mississippi regarding the status of the case.  0.20	
Apr-19-05	RJS Phone conference with Carolyn Shiver regarding the status of the case.  0.90	
Apr-21-05	RJS Preparation time on correspondence with Brian Mills 0.20	
· .	Totals	
	1.30	\$175.50
	Total Fee & Disbursements	
	Previous Balance	\$175.50
	Interest Due	290.50
		\$15.78
•	Balance Now Due	
		\$481.78
	TRUST STATEMENT	

### TRUST STATEMENT

		TYRESTY I	
		Disbursements	Receipts
Sep-24-03 / Oct-07-03	Received From: NIFL Check # 1505 Retainer Paid To: David Klementik		6,000.00
	Charter flight to Columbus OH	500.00	

e#: 8147	Caserie 92-64-21448-TFM Document 132-4 National Indoor Footb	Filed 06/13/07 all Leaque	Page 15 of 92 June 8, 2005	Do - o
ct-24-03	Paid To: Leventry & Haschak, LLC Trust Disbursement 9/30/03	5,334.75	-, 2003	Page 2
-27-03	Paid To: Leventry & Haschak, LLC Trust Disbursement	15.00		•
ec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE' Payment for invoice: 3341	150.25		
	Total Trust	\$6,000.00	\$6,000.00	
·	Trust Balance			
				\$0.0

\$0.00

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799
Fax: 814-266-5108

ational Indoor Football Leaqu	e
00 Loire Avenue	
afayette, LA 70507	•

August 16, 2005 Billing thru Aug 16/05

ttn: Carolyn Shiver

Timothy C. Leventry
Inv #: 8627

File #: 01-214-01

ite .	Atty		Hours
n-01-05	TCL	Review Memorandum and Order from United States District Court of Western District of PA.	0.50
	TL	Phone conference with University Sports Medicine regarding the Kareem Vance issue and the NIFL suit against RPC.	0.20
	TL	Preparation time on correspondence with University Sports Medicine regarding the status of the case.	0.20
ın-02-05	RJS	Phone conference with Jocelyn Golden regarding a discovery request for the NIFL	0.20
ın-03-05	RJS	Review Court's order relative to RPC's Motion for Summary Judgment, review previous Order's in case to determine impact the Court's June 2, 2005 Order; preparation time on letter to Carolyn Shiver explaining the June 2, 2005 Order and the current disposition of the	1.00
un-07-05	TCL	Preparation time and correspondence to Carolyn Shiver Re: RPC Service Case and Court Decision	0.20
un-13-05	TCL	Re: review Order of Court setting Settlement Conference; c/w Carolyn Shiver and w/Judge McVerry regarding same.	0.60
23-05	RJS	Phone conference with Judge Ambrose's clerk regarding scheduling a full day mediation conference.	0.30

nice #: 8627	Case	2:02 <sub>#</sub> cy-00548-TFM Document 132-4 Filed 06/13/07 National Indoor Football Leaque	Page 17 of 92
Jun-24-05	RJS	Phone conference with Judge Ambrose's office regarding scheduling a full day mediation conference.	August 16, 2005 Page 2
Jul-06-05		Review case documents and files in preparation for the settlement conference; draft letter to Judge Ambrose regarding the issues of the case and the settlement issues.	3.00
Jul-07-05		Preparation of Confidential Letter to Judge Ambrose.	0.50
Jul-11-05		Phone conference with Judge Ambrose's Chief Clerk regarding the availability of witnesses for the Pretrial Hearing.	0.20
	RJS	Letter to Carolyn Shiver regarding the Settlement Conference availability by phone.	0.30
Jul-12-05	RJS	Phone conference with Carolyn Shiver regarding the Settlement Conference.	0.70
Jul-15-05	TCL	Preparation of and attend Settlement Conference before Judge Ambrose at Federal Courthouse in Pgh.	6.00
	РЈЕ	Research Business records exception to hearsay rule with regard to medical records	0.50
	RJS	Preparation of and attend Settlement Conference before Judge Ambrose at Federal Courthouse in Pgh.	3.00
	RJS	Phone conference with Carolyn Shiver regarding the settlement case.	0.40
Jul-18-05	RJS	Phone conference with Carolyn Shiver regarding the items needed to prove damages.	0.30
Jul-19-05	RJS	Editing of letter to Carolyn Shiver regarding the records needed to prove damages.	0.20
26-05	RJS	Review legal issues, federal statutes and case law relative to the issue of damages including RICO, the evidence required to prove damages, the measure of actual damages, and the applicability of Ohio workers'	1.00

ce #: 8627	Case i 2-6γ-90548-TFM Document 132-4 National Indoor Footba		Page 18 of 92 august 16, 2005	Page 3
ıl-27-05	RJS Phone conference with Alabama Orthopedics the status of the case and any records that har forwarded to the NIFL.	regarding ve not been	0.20	
	Totals		19.70	ΦΩ 01 6 T-
)ISBURSEM	ENTS		19.70	\$2,816.50
ul-14-05	West Law Research			
ul-15-05	Mileage 150 @ 0.37			9.22
	Parking		,	55.50 17.00
	Totals			17.00
	,			\$81.72
-	Total Fee & Disbursements			
	Previous Balance			\$2,898.22
	Interest Due	•		466.00
				\$29.69
•	Balance Now Due			
			 -	\$3,393.91
	TRUST STATEMENT			
		Disbursements	Receipts	
Sep-24-03	Received From: NIFL		•	
0 4 07 00	Check # 1505 Retainer		6,000.00	
Oct-07-03	Paid To: David Klementik	500.00	•	
Oct-24-03	Charter flight to Columbus OH	·		
	Paid To: Leventry & Haschak, LLC Trust Disbursement 9/30/03	5,334.75		
Oct-27-03	Paid To: Leventry & Haschak, LLC			
	and to. Bevenity & Hascilak, LLC	15.00		
	Trust Disbursement	13.00		
Dec-30-03	Trust Disbursement Paid To: LEVENTRY, HASCHAK RODKE			
	Trust Disbursement Paid To: LEVENTRY, HASCHAK, RODKE' Payment for invoice: 3341			
	Paid To: LEVENTRY, HASCHAK, RODKE	150.25	 \$6,000,00	
	Paid To: LEVENTRY, HASCHAK, RODKE' Payment for invoice: 3341 Total Trust		\$6,000.00	
	Paid To: LEVENTRY, HASCHAK, RODKE' Payment for invoice: 3341	150.25	\$6,000.00	<b>ድ</b> ስ ሴታ
	Paid To: LEVENTRY, HASCHAK, RODKE' Payment for invoice: 3341 Total Trust	150.25	\$6,000.00	\$0.00

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

> Ph: 814-266-1799 Fax: 814-266-5108

ational Indoor Football Leaque 30 Loire Avenue afayette, LA 70507

October 18, 2005
Billing thru Oct 18/05
Timothy C. Leventry

ttn: Carolyn Shiver

Inv #: 8813

File #: 01-214-01

ate	Atty		
1g-01-05	מסו	Tarefore 1	Hours
-1g-01-05		Legal research, regarding damages, hearsay rules of evidence, authentication of medical records for use at trial. Meeting with Atty Sedlak Re:: damages issue.	3.00
ug-25-05	RJS	Phone conference Kareem Vance regarding the status the case and the upcoming settlement conference.	0.20
ep-10-05	FF	Research standing issues, tolling of statute of limitations for individual players, effect of class action suit versus representative class of NIFL players, effect of tolling statute of limitations on multi jurisdictional claims, research equitable tolling doctrine and availability to	4.50
		individual players, research individual players cause of action against employer for failing to carry workers compensation insurance.	
ep-12-05	TCL	Correspondence with Carolyn Shiver regarding Production of Document request	0.20
	FF	Research promissory and equitable estoppel cases, prepare memo to TCL regarding damage and evidentiary issues.	2.00
	RJS	Phone conference with Brian Mills regarding his medical bills and the status of the case.	0.20
Sep-21-05	TCL	Preparation of research regarding Statute of Limitations; Introduction of Medical Records and amount of damages.	0.30

ice #: 8813	Casera 04-04-54548-TFM Document 132-4 Filed 06/13/07	Page 20 of 92 October 18, 2005	Page 2
	TCL Re: internal trial planning.	0.20	
	FF Litigation meeting with TCL	0.25	
Sep-22-05	RJS Review NIFL medical records to determine records that do not exist to coincide with the spreadsheet prepared by the NIFL.	0.90	
	RJS Phone conference with Carolyn Shiver regarding the player's medical documents/records.	0.40	·
Sep-26-05	RJS Preparation time on letter to Michael Seymour regarding the player's medical information.	0.20	·
	Totals	12.35	Ø1 720 00
DISBURSEM	IENTS	12.55	\$1,730.00
- 4-08-05			
	West Law Research		14.06
	Totals	•	<u> </u>
			\$14.06
	Total Fee & Disbursements Previous Balance		\$1,744.06
	Interest Due		3,364.22
			\$92.41
	Balance Now Due		£ 200 (f
	TRUCT OF A TERM STORM	=	\$5,200.65
	TRUST STATEMENT		
Sep-24-03	Disbursemen	ts Receipts	
50p 21 05	Received From: NIFL Check # 1505 Retainer	6,000.00	
Oct-07-03	Paid To: David Klementik		
	Charter flight to Columbus OH		
et-24-03	Paid To: Leventry & Haschak, LLC Trust Disbursement 9/30/03  5,334.75		
Oct-27-03	Paid To: Leventry & Haschak, LLC 15.00		

e #: 8813

Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 21 of 92
National Indoor Football Leaque October 18, 2005 Page

ec-30-03

Paid To: LEVENTRY, HASCHAK, RODKE 150.25
Payment for invoice: 3341

Total Trust

\$6,000.00

Trust Balance

3

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

> Ph: 814-266-1799 Fax: 814-266-5108

lational Indoor Football Leaque 00 Loire Avenue afayette, LA 70507

December 15, 2005 Billing thru Nov 30/05 Timothy C. Leventry

ttn: Carolyn Shiver

Timothy C. Leventry
Inv #: 9265

File #: 01-214-01

		INVOICE	•
ate	Atty		_
ıl-15-05	RJS	Prepare for and attend Settlement Conference before Judge Ambrose, three phone conferences with Carolyn Shiver regarding same.	<b>Hours</b> 7.00
ct-05-05	RJS	Phone conference with Open MRI regarding medical records and regarding the status of the case.	0.30
lct-17-05	LC	Document analysis of all players records to be sent to opposing counsel	6.00
)ct-18-05	LC	Document analysis of all players records to comply with July 18, 2005 order	0.50
Jov-02-05	LC	Document analysis of all players records to comply with July 18, 2005 order	1.60
Nov-03-05	LC	Review/organization of Pleadings/Documents in respect to the NIFL in preparation for the November 28th Settlement Conference	3.40
Nov-04-05	LC	Review/organization of Pleadings/Documents in respect to the NIFL in preparation for the November 28th Settlement Conference	2.00
Nov-07-05	LC	Review/organization of NIFL pleadings/documents in preparation for November 28th settlement conference	2.00
Nov-08-05	LC	Review/organization of NIFL pleadings/documents in preparation for November 28th settlement conference	1.70

ce#: 9265	Cas	e 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 File# 01-214 National Indoor Football Leaque	7 Page 23 of 92 December 15, 2005	Page 2
lov-09-05	FF	Draft/ prepare records certifications for use at trial.	0.50	
	FF	Research Ohio W. C. Law civil liabilities of non-complaint employer calculation of benefits.	1.00	
Nov-17-05	TCL	Prepare for telephone settlement conference with Judge Ambrose, Michael Seymore and Bernie Caputa.	1.20	
·	RJS	Prepare for phone conference with Judge Ambrose and participate in phone conference with Judge Ambrose.	0.60	
Nov-18-05	LC	Preparation of documents for conference.	1.00	
	RJS	Review player medical records in preparation for sending the records to the opposing counsel.	1.50	
	RJS	Preparation time on correspondence with Attorney Seymour regarding the NIFL player's medical records.	0.30	
Nov-28-05	LC	Preparation of information for Medical Care Providers	0.80	٠
	RJS	Phone conference with Carolyn Shiver regarding the cases filed against the NIFL and the status of the case.	0.50	
	RJS	Phone conference with Accounting Control/Open MRI regarding the settlement of the claim.	0.20	
Nov-29-05	LC	Preparation time on letters to Medical Care Providers regarding supporting documents needed for trial.	6.30	
Nov-30-05	LC	Preparation time on letters to Medical Care Providers regarding supporting documents needed for trial.	5.00	
	Т	otals	43.40	\$4,095.5(
DISBURSE	MENT	ra		ΨΤ,ΟΣΟ.Ο(

#: 9265	Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 24 of 92 File # 01-214 National Indoor Football Leaque December 15, 2005	Page 3
c-05-05	770 one page letters to medical providers	77.00
	Postage	284.90
	770 Envelopes to medical providers	115.50
c-12-05	Copies of supporting medical records to Attorney Seymore UPS Overnight Letter	26.40
U-12-03	OPS Overnight Letter	45.00
	Totals	\$669.56
	Total Fee & Disbursements	
	Previous Balance	\$4,765.06
1		5,108.28
	Interest Due	\$216.03
	Balance Now Due	\$10,089.37
	TRUST STATEMENT	
· 	Disbursements Receipts	
ep-24-03	Received From: NIFL 6,000.00	
	Check # 1505 Retainer	
1^t-07-03	Paid To: David Klementik 500.00	
	Charter flight to Columbus OH	
)ct-24-03	Paid To: Leventry & Haschak, LLC 5,334.75	
	Trust Disbursement 9/30/03	
Oct-27-03	Paid To: Leventry & Haschak, LLC 15.00	
	Trust Disbursement	
Dec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE 150.25	•

\$6,000.00

\$6,000.00

\$0.00

Total Trust

Trust Balance

1397 Eisenhower Boulevard. Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799
Fax: 814-266-5108

100 Loire Avenue	February 8	.*
LA 70507	Billing thr	u Jan 31/06
,,,,,	Timothy (	C. Leventry
Attn: Carolyn Shiver	Inv #:	9476
	File #:	01-214-01.

¹ate	Atty		Hours
Pec-01-05	LC	Preparation time of information regarding medical providers of NIFL players	2.80
·	RJS	Research and review Ohio Bureau of Workers' Compensation Fee Schedule and the Billing and Reimbursement Manual relative the amounts Ohio reimburses providers under the workers' compensation system.	1.80
	RJS	Research Ohio case law and statutory law with respect to an employee's right to seek civil damages including medical bills from an employer for the employer's failure	1.70
	RJS	to comply with the worker's compensation act.  Preparation time on letter containing memoradum of law to Michael Seymour and Judge Ambrose concerning the availability of damages to the NIFL for the full amount of medical bills rather than Ohio BWC's reimbursement rates.	0.90
Dec-02-05	TCL	Preparation of correspondence to the medical providers, review correspondence from Attorney Seymour regarding medical providers information and research	1.00
	TCL	regarding same. Preparation of correspondence to Michael Seymour regarding compliance per Judge Ambrose's Order regarding medical records.	0.30
	LC	Preparation time of information regarding medical providers of NIFL players	3.70
	RJS	Research regarding the claims process and forms required for submitting a Ohio Worker's Compensation Claim.	2.00

ce#: 9476	Cas	Se. 2:02-cy-00548-TFM Document 132-4 Filed 06/13/0 File # 01-214 National Indoor Football Leaque	07 Page 26 of 92 February 8, 2006	Page 2
	·RJS	Research DOL Federal Claim Forms relative to their compliance with the July 18, 2005 Order.	1.90	21 2
	RJS	Revise December 5, 2005 letter in response to the Defendants' December 1, 2005 letter.	0.30	
)ec-05-05	LĊ	Preparation time of correspondences with medical providers for December 20th Conference	7.50	
	ŖJS	Review and prepare correspondence to be sent to each medical provider.	0.50	
	RJS	Review and preparation time on letters to the providers to obtain remaining medical records in anticipation of trial.	1.00	
Dec-06-05	LC	Preparation time of correspondences with medical providers for December 20th Conference	7.90	
Dec-07-05	LC	Preparation time of correspondences with medical providers for December 20th Conference	7.70	
	RJS	Preparation time on review of medical records in our possession to verify their support of the damages in the case.	0.60	
Dec-08-05	LC	Preparation time of correspondences with medical providers for December 20th Conference	5.20	
Dec-09-05	LC	Preparation time of correspondences with medical providers for December 20th Conference	4.00	
·	RJS	S Phone conference with the Doctors Anethesia Group in regard to medical records for Casey Hughes and Martin Simmons.	0.40	
Dec-12-05	LC	Preparation time of correspondences with medical providers for December 20th Conference; answering questions of medical providers conveyed by telephone	4.10	
	RJS	S Phone conference with Central Louisiana Imaging regarding the records in the case.	0.20	

ice#: 9476	Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 File # 01-214 National Indoor Football Leaque	TD 1
Dec-13-05	LC Phone contact with medical providers pertaining to questions of correspondences sent regarding December 20th Conference	1.10 Page 3
Dec-14-05	LC Respond to telephone inquiries of medical providers responding to requests for medical information; documenting correspondences	1.00
	RJS Phone conference with Judge McVerry's chambers regading the Pretrial Conference.	0.20
	RJS Phone conference with Attorney Seymour's office regarding the Pretrial Conference.	0.20
	RJS Review providers who rejected the NIFL's request for a signed certification.	0.30
·	RJS Preparation time correspondence to the NIFL providers who refused to turn over medical records.	0.40
Dec-15-05	LC Respond to telephone inquiries of medical providers; document inquiries; prepare correspondence for medical providers refusing requests for information.	3.30
Dec-16-05	LC Responding to telephone inquiries of medical providers responding to requests for information, prepare correspondences with medical providers refusing requests for medical information	6.70
Dec-19-05	Responding to telephone inquiries of medical providers responding to requests for medical information; preparing correspondences with medical providers refusing requests for medical information; preparing documents for	7.20
	December 20th conference  RJS Phone conference with Great Plains Radiology regarding nine players for which medical records documentation is required.	0.30
	RJS Prepare for Settlement Conference before Judge Ambrose.	0.70
Dec-20-05	TCL Settlement conference w/Judge Ambrose and Attorney Michael Seymour, Bernie Caputo in Pgh.	6.00
	LC Responding to and documenting telephone and fax inquiries of medical providers	0.50

JS		7 Page 28 of 92 February 8, 2006	Page	1 '
	Attend Settlement Conference before Judge Amborse in Pittsburgh.	February 8, 2006 6.00	i ago	. 4
	NIFL-Discussion of case with Attorney Sedlak regarding Pretrial Conference; Filing Motion In Limini-Use of insurance forms in lieu of medical records to substantiate	0.20		
	damages.	. 7.60 ·		·
LC	Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers	6.30		
LC .	Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers	4.00		
LC	Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers	3.00		
LC	Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers	5.50		
LC	Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers	4.00	·	
LC	Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers, requesting medical information	2.50		
FF		1.00		
FF	under contract; Measure of damages; Formulate argument against application of deductible provision in	2.00		
LC	Contract as mitigation of damages	1.50		
RJS	S Research regarding Ohio state cases in which the charging of fees by an insurance broker that are tied to workers compensation insurance is declared illegal.	1.00		
]	FF LC LC LC LC LC LC LC LC	Pretrial Conference; Filing Motion In Limini-Use of insurance forms in lieu of medical records to substantiate damages.  Responding to and documenting telephone, fax and mail correspondences/inquiries from medical providers  CResponding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  LC Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  LC Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  LC Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  LC Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  LC Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  LC Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  FF Research damages - limitations under terms of contract after breach.  FF Research material breach issues and excused performance under contract; Measure of damages, Formulate argument against application of deductible provision in contract as mitigation of damages.  LC Responding to correspondences/inquiries of medical providers, documenting responses	Pretrial Conference, Filing Motion In Limini-Use of insurance forms in lieu of medical records to substantiate damages.  C. Responding to and documenting telephone, fax and mail correspondences/inquiries from medical providers  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. 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Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers, requesting medical information  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers, requesting medical information  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers, requesting medical information  C. Responding to and documenting telep	Pretrial Conference, Filing Motion In Limini-Use of insurance forms in lieu of medical records to substantiate damages.  Responding to and documenting telephone, fax and mail correspondences/inquiries from medical providers  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. 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Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. Responding to and documenting telephone, fax, and mail correspondences/inquiries from medical providers  C. Research material breach issues and excused performance under contract; Measure of damages.  C. Responding to correspondences/inquiries of medical providers; documenting responses  C. Responding to correspondences/inquiries of medical providers; documenting responses

e#: 9476	Ca	SFILE #201-214 Filed 06/13/0 National Indoor Football Leaque	07 Page 29 of 92	
n-03-06		Preparation of documents for January 5th conference	February 8, 2006 7.80	Page 5
				•
n-04-06	FF .	Review File documents and pleadings, Prepare for Preliminary Conference.	1.00	
	LC	Preparation of documents for January 5th conference; respond to correspondence/inquiries of medical providers	6.50	
	RJS	Preparation time for Pretrial Conference.	0.80	
	RJS	Phone conference with the Ohio Bureau of Workers' Compensation regarding the imposition of a deductible.	0.50	
เท-05-06	FF	Attend Pretrial Conference in Pittsburgh	6.50	
	LC	Prepare responses to medical provider regarding request for medical information; document response	0.20	
	RJS	Attend Pretrial Conference in Pittsburgh before Judge McVerry.	6.50	
an-06-06	LC	Tend to response from medical provider regarding request for medical information; document response	0.20	
an-09-06	LC	Respond to correspondences/inquiries of medical providers; document responses; request proper completion of Certification of Records Custodian form	4.00	
	RJS	from medical providers Review strategy for the NIFL's trial, begin preparation time on Motions in Limine with respect to proving damages.	0.50	
	RJS	Phone conference with Trails West Orthopedics regarding Brian Simmons and several other players' medical records.	0.20	
,-10-06	FF	Review Pretrial Order; Discuss proposed Motions in Limine with Attorney Ryan Sedlak	0.50	

ce #: 9476	Cas	Se 2:02-cy-00548 TFM Document 132-4 Filed 06/13/0 File# 01-214 National Indoor Football Leaque	97 Page 30 of 92 February 8, 2006	Page 6
	LC	Respond to telelphone, mail, and fax correspondence/inquiries of medical providers, document responses; request correct completion of cert. form from medical providers	3.00	rage 6
·	RJS	Research on federal court's docketing site regarding the pretrial order and reviewing of same.	0.40	·
	RJS	Review potential motion for the court to accept the NIFL's full claim for damages.	0.30	
an-11-06	TCL	Review Pretrial Order and c/w Carolyn Shiver regarding same.	0.30	
	FF	Discussion of case, Motions and damages with Attorney Sedlak and Attorney Leventry	0.20	
	LC	Respond/document response of medical provider to request for medical information	0.20	
Ian-12-06	LC	Respond/document response of medical provider to request for medical information	0.20	
Jan-13-06	LC	Respond/document response of medical provider to request for medical information; faxed medical provider requesting original certification of custodian records form	0.40	· .
Jan-16-06	LC	Preparation time for response of medical provider's request for medical information; document correspondence	0.10	
Jan-17-06	LC	Preparation time for response of medical provider's request for medical information; document correspondence	1.70	
Jan-18-06	LC	Preparation time for response of medical provider's request for medical information; document correspondence	0.80	
Jan-20-06	LC	Preparation time for response of medical provider's request for medical information; document correspondence	0.30	
/23-06	LC	Preparation time for response of medical provider's request for medical information, document correspondence	2.50	

#: 9476	Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/File # 01-214 National Indoor Football Leaque	/07 Page 31 of 92 February 8, 2006	Page 7
-24-06	TCL Correspondence with Attorney Guerriero regarding Kareen Vance Monroe Bayou Beasts medical records.	0.20	Page /
·	LC Receive/respond/document correspondence from medical providers regarding request for medical records	0.20	
เ-26-06	LC Receive/respond/document correspondence from medical providers regarding request for medical records	0.20	
1-27-06	FF Review Court Order; Draft/dictation of Plaintiff's Motion in Limine for precluding defense to argue limitation of damages; and use of medical records and invoices for use at trial.	1.25	
	FF Review Order; Review FRCP regarding expert reports and testimony; Strategy meeting with Attorney Sedlak regarding bifurcation.	. 1.25	
·	RJS Preparation on Motion for Limine regarding the medical records and the provider certification; review the federal rules regarding bifurcation of the liability and damage	1.00	
in-30-06	issues.  LC Respond to/ document responses from medical providers pertaining to requests for medical records; attempt to locate medical provider with different address than one provided	1.20	
an-31-06	LC Respond to/ document responses from medical providers pertaining to requests for medical records; attempt to locate medical provider with different address than one provided	0.30	
•	brovided	• • • • • • •	
	Totals	179.20	\$16,995.50
DISBURS	EMENTS		
Jan-03-06	LIPS Overnight Letter		
Jan-11-06	UPS Overnight Letter Mileage		34.74
	Parking		71.20
	West Law Research		13.00
	West Law Research		49.5 <u>9</u> 657.00
	Totals		\$825.5!
	Total Fee & Disbursements		\$17 921 0
	Previous Balance		\$17,821.0
	Interest Due		9,873.3
			\$420.1

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February 8, 2006

Page 8

**Balance Now Due** 

e#: 9476

\$28,114.53

### TRUST STATEMENT

		Disbursements	Receipts
:p-24-03	Received From: NIFL		( 000 00
	Check # 1505 Retainer		6,000.00
ct-07-03	Paid To: David Klementik	500.00	
	Charter flight to Columbus OH	500.00	
ct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75	
	Trust Disbursement 9/30/03	0,001.70	
ct-27-03	Paid To: Leventry & Haschak, LLC	15.00	
	Trust Disbursement		
ec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE'	150.25	
	Payment for invoice: 3341	130.23	
			•
	Total Trust	\$6,000.00	\$6,000.00
			. , 50.00

Trust Balance

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

> Ph: 814-266-1799 Fax: 814-266-5108

tional Indoor Football Leaque	April 13, 2006
O Loire Avenue	Billing thru Mar 31/06
fayette, LA 70507	Timothy C. Leventry
tn: Carolyn Shiver	Inv #: 9756
Carolyn Smyer	File #: 01-214-01

te	Atty		Hours
b-02-06	LC.	Receive/document response from medical provider concerning request for medical infomration	0.20
:b-03-06	LC	Receive/document response from medical provider concerning request for medical information, respond to providers declining request; preparation of medical	0.80
èb-06-06 .	LC	records of providers who granted request for information	0.30
eb-07-06	FF	Review, revise Motions in Limine	0.50
'eb-08-06	TCL	Preparation of Motion in Limine.	0.40
\	RJS	Editing and review of Motion in Limine.	0.30
Feb-09-06	RJS	S Begin preparation of Motion to Bifurcate the Case.	0.30
Feb-10-06	FF	Strategy meeting with Attorney Sedlak regarding expert reports and supplemental expert reports; witness lists; Review Pre-trial Statement regarding witness lists; prepare outline of trial issues for strategy meeting with TCL and RJS.	1.00

e#: 9756	Case	File# -61-214 Document 132-4 Filed 06/13/07 National Indoor Football Leaque	Page 34 of 92 April 13, 2006 Page 2
		Litigation - strategy meeting with TCL and RJS	April 13, 2006 Page 2 0.75
4.	•	Research Federal Court (3rd Circuit and other Circuits) caselaw regarding bifurcation; review federal rules of procedure relative to bifurcation.	0.90
	RJŞ ]	Begin preparation of Motion to Bifurcate the liability and damages portion of the NIFL case.	2.80
	RJS ]	Meeting regarding case strategy and witness preparation.	0.30
`eb-13-06	TCL	Meeting to discuss trial strategy, witnesses and exhibits.	0.30
	LC	Preparation of correspondences with medical providers for march 27th trial	1.90
	RJS	Complete preparation of Motion to Bifurcate the case.	1.20
	RJS	Preparation time on proposed Order to the Court and a Certificate of Service relative to the Motion to Bifurcate, editing of the Motion to Bifurcate.	0.50
Feb-14-06	TCL	Preparation of Motion for Bifurcation and fax Attorney Seymour to regarding same.	0.40
	LC	Preparation of documentspleadings, correspondences, medical recordsfor March 27th trial	5.00
	RJS	Preparation time on letter to Judge McVerry regarding the Motion for Bifurcation.	0.30
	RJS	Review Judge Lutty's Motion's procedures; review Western District's Motion practices and Motions in Limine Practices; electronic filing of the Motion for Bifurcation on Fig. 1.	0.70
<i>y</i> -16-06	LC	Didication on Federal Court	0.80
		•	

#: 9756	Ca	ase 2:02-cv-00548-TFM Document 132-4 Filed 06/13/0 File # 01-214 National Indoor Football Leaque	O7 Page 35 of 92 April 13, 2006	Page 3
	RJS	Review expert report provided by the Defendants as part of the Pretrial Statement in preparation for trial.	0.20	
ν-17-06	FF .	Review expert report by Brian Britton, Esquire- (RPC Expert)	0.25	
	LC	Preparation of medical records, correspondences, pleadings for March 27th trial	1.50	
b-20-06	TCL	Preparation of evidentiary issues and preparation for trial.	0.50	
	FF	Review Pretrial Order, Response to Motion to Bifurcate, Meeting with TCL and RJS.	0.50	
	LC	Receive/document correspondence from medical provider regarding request for medical records	0.30	٠.
	RJS	Review the Defendants' Response to the NIFL's Motion; strategy meeting with Attorneys Leventry and Fordham.	0.50	
∋b-21-06	LC	Receive/document correspondence from medical provider regarding request for medical records	0.70	
	RJS	Phone conference with Judge McVerry's office regarding the Motion for Bifurcation.	0.20	
	RJS	Review list of medical records provided with certification forms in preparation for the damages portion of trial.	0.30	
'eb-22-06	LC	Preparation of records, reports, and correspondences for trial in March	2.10	
<sup>2</sup> eb-23-06	LC	Preparation of records, reports, correspondences for March trial	3.00	
	RJ:	S Editing and preparation of changes to the Motions in Limine to reflect the NIFL's entitlement to full damages.	0.60	

#: 9756	Ca	se 2:02-cv-00548-TFM Document 132-4 Filed 06/13/ File # 01-214 National Indoor Football Leaque	07 Page 36 of 92 April 13, 2006	Page 4
·	RJS	Electronic filing of the Motions in Limine, review Motion in Limine filed by the Defendants.	0.30	
o-27-06	ГĊ	Receive/document correspondence from medical providers regarding request for medical records	0.20	
o-28-06		Preparation of correspondences to players requesting signed authorization for medical providers to provide medical records	6.70	
ar-01-06	LC	Preparation of correspondences to players requesting signed authorization for medical records	2.00	
	RJS	Preparation time on letter to the players with the largest claims.	.0.40	
ar-02-06	RJS	Phone conference with Judge McVerry's office regarding the Motion in Limine.	0.20	·
Iar-03-06	FF	Review Pretrial statements; Deposition of Dan D'Alio.	3.00	
	FF	Research case law on self-authentication; medical records.	0.50	
·	LC	Preparation of documents, medical records to be sent to opposing council	4.00	
	RJS	Review and prepare notes concerning the Blateri and Herf depositions in preparation for trial and in preparation for the letters to Mr. Herf and Mr. Blateri	2.80	
	RJS	regarding the trial.  Preparation time on Reply to the Defendants' Motion in Limine including case citations and exhibits.	4.20	
Mar-04-06	FF	Research case law on self-authentication of business records; Review deposition of Carolyn Shiver.	2.00	
.r-06-06	FI	Review certification and admissability issues with Attorney Sedlak.	0.50	

LC Preparation of documents, medical records to be sent to opposing council  LC Preparation of documents for exhibits for Plaintiff's Reply to Defendants' Motion in Limine  RIS Preparation time on Brief in Support of the NIFL's Motion in Limine; preparation time on Exhibits regarding same.  RIS Preparation of letters to Judge McVerry, and Attorney Seymour regarding the NIFL's responses to the Plaintiff's Motions in Limine; electronic filing of the NIFL's Response and Brief in Support of its Motion in Limine.  RESPONSE and Brief in Support of its Motion in Limine.  REPARATION OF TELL RESPONSE AND ADDITIONAL SERVICE OF THE SERVICE	e#: 9756	Cas	Se 2:02-cv-00548-TFM Document 132-4 Filed 06/13/0 File # 01-214 National Indoor Football Leaque	7 Page 37 of 92 April 13, 2006	Page 5
LC Preparation of documents for exhibits for Plaintiff's Reply to Defendants' Motion in Limine  RIS Preparation time on Brief in Support of the NIFL's Motion in Limine; preparation time on Exhibits regarding same.  RIS Preparation of letters to Judge McVerry and Attorney Seymour regarding the NIFL's responses to the Plaintiff's Motions in Limine; electronic filing of the NIFL's Response and Brief in Support of its Motion in Limine.  Response and Brief in Support of its Motion in Limine.  Re: preparation time on Reply to Defendant's Motion in Limine.  TCL review Plaintiff's Brief in support of Motion in Limine 0.60  LC Preparation of documents, medical records for trial 2.20  Mar-08-06 FF Research case law; elements of fraud, mail fraud, wire fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding medical records  RIS Phone conference with Carolyn Shiver regarding 0.30 medical records  RIS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreement.  RIS Review deposition testimony and preparation time on RIS Review deposition testimony and preparation time.		FF	Work on Reply Brief with Attorney Sedlak.		
RIS Preparation time on Brief in Support of the NIFL's Motion in Limine; preparation time on Exhibits regarding same.  RIS Preparation of letters to Judge McVerry and Attorney Seymour regarding the NIFL's responses to the Plaintiff's Motions in Limine; electronic filing of the NIFL's Response and Brief in Support of its Motion in Limine.  Response and Brief in Support of its Motion in Limine.  Re: preparation time on Reply to Defendant's Motion in Limine.  TCL review Plaintiff's Brief in support of Motion in Limine 0.60  LC Preparation of documents, medical records for trial 2.20  Mar-08-06 FF Research case law; elements of fraud, mail fraud, wire fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding 0.30 medical records  RIS Phone conference with Carolyn Shiver regarding 0.40 preparing for litigation.  RIS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RIS Review deposition testimony and preparation time.	·	LC	Preparation of documents, medical records to be sent to opposing council	5.00	
RIS Preparation of letters to Judge McVerry and Attorney Seymour regarding the NIFL's responses to the Plaintiffs Motions in Limine, electronic filing of the NIFL's Response and Brief in Support of its Motion in Limine.  Aar-07-06 TCL Re: preparation time on Reply to Defendant's Motion in Limine.  Re: preparation time on Reply to Defendant's Motion in Limine.  TCL . review Plaintiff's Brief in support of Motion in Limine 0.60  LC Preparation of documents, medical records for trial 2.20  Mar-08-06 FF Research case law, elements of fraud, mail fraud, wire fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding medical records  RIS Phone conference with Carolyn Shiver regarding 0.30 medical records  RIS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RIS Review deposition testimony and preparation time.		LC	Preparation of documents for exhibits for Plaintiff's Reply to Defendants' Motion in Limine	1.80	
Motions in Limine, electronic filing of the NIFL's Response and Brief in Support of its Motion in Limine.  Aar-07-06  TCL Re: preparation time on Reply to Defendant's Motion in Limine.  TCL review Plaintiff's Brief in support of Motion in Limine 0.60  LC Preparation of documents, medical records for trial 2.20  Mar-08-06  FF Research case law, elements of fraud, mail fraud, wire fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding medical records  RIS Phone conference with Carolyn Shiver regarding 0.40  RIS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RVS Review deposition testimony and preparation time.		RJS	Motion in Limine; preparation time on Exhibits regarding	4.80	
TCL review Plaintiff's Brief in support of Motion in Limine 0.60  LC Preparation of documents, medical records for trial 2.20  Mar-08-06 FF Research case law; elements of fraud, mail fraud, wire fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding 0.30 medical records  RJS Phone conference with Carolyn Shiver regarding preparing for litigation.  RJS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankuptety on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RJS Review deposition testimony and preparation time.		RJS	Motions in Limine; electronic filing of the NIFL's	0.90	
LC Preparation of documents, medical records for trial 2.20  Mar-08-06 FF Research case law; elements of fraud, mail fraud, wire fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding medical records 0.30  RJS Phone conference with Carolyn Shiver regarding preparing for litigation. 0.40  RJS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreements with each team and each player's agreements.  RJS Review deposition testimony and preparation time.	1ar-07-06	TCL	Re. preparation time on Reply to Defendant's Motion in	0.80	
Mar-08-06  FF Research case law; elements of fraud, mail fraud, wire fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding medical records  RJS Phone conference with Carolyn Shiver regarding preparing for litigation.  RJS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RJS Review deposition testimony and preparation time.		TCL	review Plaintiff's Brief in support of Motion in Limine	0.60	
fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding medical records  RJS Phone conference with Carolyn Shiver regarding preparing for litigation.  RJS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RJS Review deposition testimony and preparation time.		LC	Preparation of documents, medical records for trial	2.20	
fraud, civil RICO for preparation of proposed jury instructions.  LC Receiving/documenting response to requests regarding medical records  RJS Phone conference with Carolyn Shiver regarding preparing for litigation.  RJS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RJS Review deposition testimony and preparation time.		. •			
RJS Phone conference with Carolyn Shiver regarding preparing for litigation.  RJS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RJS Review deposition testimony and preparation time.	Mar-08-06	FF	raud, civil RICO for preparation of proposed jury	1.50	
RJS Prepare for trial; preparation time on letter to Carolyn Shiver regarding the case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RJS Review deposition testimony and preparation time.		LC	Receiving/documenting response to requests regarding medical records	0.30	
D'Alio's case; review effect of bankruptcy on D'Alio's case; review pleadings to determine RPC's pleading of standing; review NIFL's agreements with each team and each player's agreement.  RJS Review deposition testimony and preparation times		RJS	S Phone conference with Carolyn Shiver regarding preparing for litigation.	0.40	
each team and each player's agreements with  RJS Review deposition testimony and preparation times	·	RJS	D'Alio's case; review pleadings to determine PRC's	2.60	
ICILEIS (I) Kex Righer and Made. II and the second		RJ:	pleading of standing; review NIFL's agreements with each team and each player's agreement	1.70	
testimony as witnesses.			testimony as witnesses.		

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ar-09-06	LC	Preparation of medical releases for opposing council	3.00	
	RJS	Preparation time on letter to Tom Sico regarding his testimony; review correspondence written by or carbon copying Tom Sico.	1.00	•
	RJS	Phone conference with Judge McVerry's law clerk regarding the Motions in Limine.	0.20	÷
	RJS	Preparation time on Motion for Argument and proposed Order with regarding the NIFL's Motion in Limine.	3.00	·
	RJS	Preparation time on letters to Judge McVerry and Attorney Seymour regarding the Oral Argument on the Motions in Limine; Electronic filing of the Motion for	0.70	
1ar-10-06	FF	Argument on the Motions in Limine. Review testimony of Dan D'Alio-Prepare notes for use at Trial.	1.50	
	FF	Review testimony of Carolyn Shiver-Prepare notes for use at Trial - Review e-mail/Order of Court from Judge McVarry; Telephone call to Judge's chambers regarding	4.00	
	LC	oral argument on Motions in Limine: Prepare for Trial	3.50	
	ŖĴS	Preparation time on Deposition, Interrogatories and Admission Excerpts list for filing with the Court; electronic filing of same; preparation time on letter to	2.80	
Mar-12-06	TCI	Attorney Seymour and Judge McVerry regarding same.  Preparation of argument for March 13,2006 for Motions in Limine including review of Motions and Briefs.	1.80	
	FF	Review Motions in Limine; Prepare outline for Argument.	1.50	
	RJS	S Preparation time on oral argument for Motion in Limine Hearing, review pleadings and prepare for oral argument, review exhibits attached to the NIFL's Motion, to its Reply to the Defendants Motions in Limine and to its	1.70	
Mar-13-06	TC	Brief in Support of Its Motion.  Learning and to its Brief in Support of Its Motion.  Preparation of and attend the Motions in Limine argument before Judge McVerry in Pittsburgh.	6.00	
		·		

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	FF	Participate in Oral Argument on Motions in Limine via telephone.	1.00	
	LC	Production of exhibits for trial on March 27	4.00	
	ŖJS	Attend oral argument with regard to the Plaintiffs and Defendants Motions in Limine.	6.00	
·	RJS	Preparation time on witness list and exhibits list to comply with the Pretrial Order; preparation of letter to Judge McVerry regarding same and electronic filing of	3.00	
1ar-14-06	LC	Production of exhibits for trial on March 27th; correspondence to medical provider requiring payment for record	7.30	
. •	RJS	Phone conference with Carolyn Shiver regarding damages; provider certifications player medical releases.	0.40	
⁄Iar-15-06	TCL	Re: Planning meeting w/Forrest Fordham and Ryan Sedlak for trial including discussion on voir dire jury instructions and testimony of witnesses.	0.60	
	FF	Review deposition of Carolyn Shiver, Review Exhibits - Prepare notes for Trial.	1.50	-
	LC	Documenting responses of medical providers regarding requests for medical records	0.40	
	RJS	Research regarding RICO, breach of contract and fraud jury instructions.	1.30	
	RJS	Meeting with Timothy Leventry and Forrest Fordham regarding trial strategy.	0.50	
	RJS	Phone conference with Martin Herf regarding his testimony and availability.	0.30	·
	RJS	S Phone conference with attorney representing Derrick Gackle regarding the status of the case.	0.30	

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		Prepare for trial, review the records and dates of decision for the administrative cases filed in Ohio, review all emails between the Ohio Bureau of Workers' Compensation and RPC.	2.00	rage 0
lar-16-06	LC	Document response; send out correspondence to medical providers for information	0.30	
	RJS	Research the Fifth and Eleventh Circuit's jury instructions for RICO and the O'Malley jury instructions for RICO per the Court's Pretrial Order.	1.40	
1ar-17-06	TCL	Preparation of Exhibit for Carolyn Shiver regarding each player w/certified medical records, their injury, their date of injury and treatment dates.	0.70	
	TCL	Telephone call w/Michael Seymour regarding settlement.	0.40	
·	TCL	Telephone call w/Michael Seymour regarding fraud unit at the Ohio Bureau of Workers' Compensation.	0.20	
	FF	Prepare for Trial	4.00	
	FF	Review decision on Motions in Limine; Review player contracts to insure NIFL and football teams under contract to provide workers compensation insurance	4.75	
		through employ share (Defendant); Draft proposed Voir Dire questions; Draft proposed Jury Instructions; Review depositions of Rex Blateri, Martin Herf - Prepare notes for use as Trial; (Review Motion filed by RPC to strike witness list and exhibits).		
	LC	Production of documents, medical records, for trial on March 27; preparation of medical records for opposing counsel	3.00	
Mar-19-06	FF	Research and prepare jury instructions for RICO; Breach of Contract; Fraud.	3.25	
	FF	Work on Jury Instructions.	1.00	
.r-20-06	TCI	Re: finalize jury instructions voir dire and verdict slip. (9p.m to 10:30p.m.)	1.50	

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	JMH :	Preparation time jury instructions	1.30	
		Research, review, analyze, revise jury instructions for RICO claims; fraud; Breach of Contract; Work on verdict slip and finalize voir dire questions; review jury instruction, voir dire, and verdict slip submitted by RPC;	. 8.50	
		Research burden of proof in RICO and fraud cases. Preparation of medical records for trial on March 27	7.30	·
	RJS	Phone conference with Carolyn Shiver regarding her office's obtaining medical records releases from the players.	0.20	
	RJS	Preparation time on jury instructions for RICO; research RICO statute to incorporate into jury instructions; preparation time on jury instructions for the breach of contract claim and research cases in the Third Circuit and Pennsylvania involving breach of contract elements of proof; preparation time on jury instructions for the fraud claim and review relevant case law regarding same; review and research the O'Malley jury instructions to	8.00	
	•	order; review jury instructions to comply with the Pretrial Order; review jury instructions and proposed jury slip submitted by the Defendants to incorporate our changes for filing with the federal court; prepare the Plaintiff's proposed jury slip.		
	RJS	Phone conference with the Ohio Attorney General's Office regarding the RPC case and the Ohio BWC's witnesses.	0.80	
Mar-21-06	FF	Review NIFL request for admissions; Review NIFL exhibit list; Review RPC exhibit list; Review documents to be used at trial regarding issues of authenticity and hearsay; Prepare proposed stipulations of fact.	3,25	
	LC	Preparation of medical records for trial on March	7.50	
	RJS	Preparation time on correspondence with Attorney Payer at the Ohio Attorney General's Office.	0.20	·
	RJS	S Two phone conferences with Carolyn Shiver regarding the medical records required.	0.40	٠.

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		Preparation time on Reply to the Defendants Motion to Strike Witnesses and Medical Exhibits.	5.00	Page 10
	RJS	Preparation time on Exhibits to the Reply to the Defendants Motion to Strike Witnesses and Medical Exhibits; electronic filing of same with the Federal Court.	0.80	
	RJS	Phone conference with the NIFL league offices regarding Dominick Haston.	0.20	
ar-22-06	TCL	Preparation of Brief in Reply to Defendant's Motion relative to striking medical records and exhibits and witness list.	0.80	
	FF	Review supplemental exhibit list filed by Defendant; Review invoices and amounts for damage claim/settlement; Review depostion of Dan D'Alio and	5.00	
		for Reconsideration filed by RPC; Research Waiver of Standing Issue; Review Federal Rules of Civil Procedure regarding Answer-Raising Standing Issues; Review Federal R.C.P. regarding supposes for with		
	LC	subpoenas and witness fees; Review player/member participation agreement with NITE		
	LC	Preparation of medical records for trial on March	7.30	· · · · · · · · · · · · · · · · · · ·
·	RJS	Preparation time on letter to Attorney Seymour regarding the Proposed Jury Instructions and the Reply to the Defendants Motion to Strike	0.20	
	RJS	Preparation time on letter to Carolyn Shiver regarding the review of her deposition testimony.	0.20	
	RJS	the settlement offer and the Defendants' Amended Exhibits; review correspondence with Michael Seymour regarding settlement and phone conference with Att	0.60	
·	RJS		0.50	
	RJS	Research regarding out-of-state subpoena's for federal court; preparation time on subpoena's for Herf, Blateri and Sico.	0.60	

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	RJS	Phone conference with Carolyn Shiver regarding Attorney Hartnett.	April 13, 2	0.20	Page	11 .
		Review the Defendants' Motion for Reconsideration and attached Exhibits, prepare notes for response to the Defendants Motion for Reconsideration.		1.00		
		Research regarding Ohio corporation law with regard to LLC's ability to sue on behalf of its members; research federal cases allowing an association to sue on behalf of its members; research regarding US Supreme Court cases		1.90		
	RJS	allowing associations to sue on behalf of its members.  Preparation time on timeline of correspondence between RPC and the NIFL for use at trial.		1.00	·	
ır-23-06	TCL	Preparation of Reply to Brief to Motion for Reconsideration.		0.50		
			٠	٠.		
	FF	Review Order from Judge McVerry, Work on response		4.25		
·		to Defendant's Motion for Reconsideration with Attorney Sedlak; Legal research regarding waiver of standing issue and capacity to sue; Legal research third party beneficiary cases including United Steel Workers v.				
	РЈЕ	Copperweld Steel, 230 F. Supp. 383 (1964). Retrieve case law regarding FRCP 17(a) and Prepare memo on case law		2:00		
	T. C.					
	, LC	Preparation of medical records for trial on March		7.50	·	
	RJS	Research regarding the doctrine of promissory estoppel as applied in the Third Circuit courts and regarding an objection for the Plaintiffs' capacity to sue and relative to the Plaintiff as a real party in interest and regarding the third circuit's cases involving an association's standing to		2.00	·	
		sue on behalf of its members; shepardize cases cited in				
·.	RJS	the Plaintiffs Reply		5.00		
	RJS	S Prepare Exhibits for the Reply to the Defendants' Motion for Reconsideration, electronic filing of same.		1.00		
Mar-24-06	TC	L Meeting with Ryan Sedlak, Forrest Fordham and Paul Mattis regarding outlining trial strategy, trial witness list		1.50		

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	FF	Work on D'Alio questions for cross-examination; Litigation meeting with Attorney Leventry, Attorney Sedlak and Paul Mattis.	3.25	rage	12.
	FF	Prepare for trial - examination of D'Alio.	1.00		
	PJE	Review standing/real party in interest/capacity to sue issues with RJS	0.40		
	LC	Preparation of medical records for trial on March	8.50		
	RJS	Meeting with Tim Leventry and Forrest Fordham to prepare testimony and case strategies; prepare for trial.	2.00		
	RJS	Review exhibit submitted by the Defendants containing seventeen thousand claims paid by the Ohio Bureau of Workers' Compensation; preparation time on Motion to Strike the Defendants Exhibit along with a proposed	2.00		
	RJS	Two phone conferences with Carolyn Shiver regarding the recent medical records received; phone conference with Judge McVerry's chambers regarding the Paris of th	0.40		
	RJS	to the Defendants Motion concerning standing.  Prepare for trial, review various evidentiary documents.	2.70		
	•				•
	RJS	Research process servers in Columbus. Phone conference with process server in Columbus and preparation time detailed instructions for service of subpoenas on Sico,	1.00		
Mar-25-06	TCL	Herf and Blateri. Preparation of deposition questions and exhibits for Carolyn Shiver, preparation time of deposition questions for Rex Blatari, review request for stipulation for admissions and make amendments thereto; prepare Fee agreement letter w/NIFL and participate in attorney trial strategy meeting to discuss issues to be considered at trial.	7.00		
	TCI	Preparation of Motion for Supplemental Jury Instructions.	0.20		
	FF	Litigation meeting, Prepare for trial.	4.00		

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	FF Prepare for trial.	1.50	rage 13
	LC Preparation of medical records for trial on March	7.80	
	RJS Review Ohio and Pennsylvania case law concerning the standard of proof in fraud cases.	0.80	
	RJS Review Ohio and Third Circuit case law regarding the defendants' burden to establish ability to comply with the contract before the defendant may seek damages for the	0.90	
	plaintiff's alleged breach.  RJS Prepare Motion for Supplemental Jury Instruction citing Pennsylvania, Third Circuit and Ohio case law; preparation time on proposed order.	1.50	
	RJS Prepare for trial; several strategy meetings with Tim Leventry and Forrest Fordham.	1.00	
·	RJS Prepare presentation of the damages portion of trial.	0.80	
	RJS Preparation on Exhibit to strike the Defendants' exhibit; electronic filing of same with the federal court docketing system.	0.40	
	RJS Review documents relevant to Herf's and Sico's testimony	1.00	
√ar-26-06	TCL Review Rex Blateri deposition and Rex Blateri Exhibits; preparation of questions for Rex Blateri.	2.40	
·	TCL Preparation of opening argument, including trial discussion on Exhibit w/Attorney Sedlak and Fordham.	2.50	
	FF Review emails sent and received by Dan D'Alio;	2.00	
	Members of Ohio Bureau of W.C.	3.00	
	FF Trial preparation.	3.50	·

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	LC	Preparation of medical records for trial on March	7.70	Page	14
	RJS	Electonic filing of Motion for Supplemental Jury instruction; review docketing list.	. 0.50		
. •	RJS	Review Herf deposition and make timeline and notes regarding same.	1.30		
	RJS	Preparation time on direct examination questions for Marty Herf.	3.00		
	RJS	Preparation time on direct examination questions of Tom Sico.	1.40		
·	RJS	Begin assembly of all documents and folders for trial.	1.00		
[ar-27-06	TCL	Preparation of Opening Argument.	0.60		
	TCL	Preparation of Exhibits for trial.	0.80		
	TCL	Preparation of Opening Argument scheduled for March28.	1.00		•
	FF	Prepare exhibits - Trial Preparation	2.00		
	FF	Travel to Pittsburgh	1.50		
	LC	Preparation of medical records for trial on March	4.50		
	RJS	Make final preparation of exhibits for trial; rehearse damages presentation by review of power point slide show; assemble all documents needed for trial.	3.00		

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	RJS Travel to Pittsburgh; phone conferences with Marty Herf and Tom Sico; phone conference with Charissa Payer at the Ohio Atty. General's Office; meeting with Kelly LaMantia at Judge McVerry's Chambers; testing of computer equipment's compatibility with the Courthouse's presentation system.		3.00	rage 15
ır-28-06	TCL Review questions for Carolyn Shiver and final preparation of Opening Argument.		1.00	
	TCL Re: participate in pretrial meetings w/Judge McVerry and participate in Jury Selection.		3.00	
·	TCL Re: negotiations regarding settlement and finalize settlement Consent.		2.00	
	FF Trial - Jury Selection		8.00	
	RJS Attend jury selection, trial and meeting with Carolyn Shiver. Phone conferences with witnesses Marty Herf and Tom Sico.		8.00	
ar-31-06	TCL Correspondence with Bernie Caputo and review Stipulation regarding w/d of counterclaim.		0.30	
ISBURSEM	Totals  TENTS	. 3	360.15	\$43,895.75
-1 00 06	Photo Copies			
eb-20-06	West Law Research			2,280.00
far-02-06	UPS Overnight Letter			70.08
1ar-13-06	Mileage			15.00
1ar-24-06	Parking Mart II. C. D. T.			150.00
141-2-4-00	Marty Herf- Per Diem Fee and Mileage			13.00
1ar-27-06	Drummond Research- Process Server Fees Mileage			124.55
101 27 -00	Parking			220.00
	Turnpike Toll			133.50
	Mileage			13.00
	Parking			3.25
				133.50
	Non-Refundable Airline tickets. 3@ \$900.60 Hotel			13.00
∕lar-30-06	Patricia W Sherman, Court Reporting			2,701.80
∕Iar-31-06	UPS Overnight Letter			326.48

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	UPS Overnight Letter			
÷	UPS Overnight Letter			20.00
-	UPS Overnight Letter			20.76 20.00
	UPS Overnight Letter			20.00
	UPS Overnight Letter			20.00
	Totals			
	Totals			\$6,384.18
	TO A LTD. O. D.L.			
	Total Fee & Disbursements Previous Balance			\$50,279.93
	Trevious Dalance		•	27,694.43
				-
	Mar 29/06 Payment: Check # 20222			- 10,000.00
			•	10,000.00
	Apr 13/06 Payment: Check # 15830			17.000.70
		•		- 17,992.70
	Apr 13/06 Payment: Payment for invoice: 9756			_
		•		- 50,279.93
	Interest Due		•	\$0.00
	Balance Now Due	•		\$0.00
				Ψ0.00
•	TRUST STATEMENT			
		Disbursemen	its Receipts	
ep-24-03	Received From: NIFL		-	
SP 21.03	Check # 1505 Retainer	• . •	6,000.00	•
ct-07-03	Paid To: David Klementik		•	
<b>01</b> 01 03		500.00	•	
ct-24-03	Charter flight to Columbus OH			
701-24-03	Paid To: Leventry & Haschak, LLC	5,334.75		
) of 27 02	Trust Disbursement 9/30/03	•		
)ct-27-03	Paid To: Leventry & Haschak, LLC	15.00		
30.02	Trust Disbursement			
)ec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25		
f 00 06	Payment for invoice: 3341			
∕Iar-29-06	Received From: National Indoor Football Leagu	•	3,000.00	
	Check # 20220			
Apr-13-06	Received From: RPC Employer Services, Inc	•	75,000.00	
	Check # 29259		,	
	Paid To: Leventry & Haschak	17,992.70		
	Pay Prev balance of Legal Fees	-		
	Paid To: LEVENTRY, HASCHAK & RODKE	50,279.93		
	Payment for invoice: 9756	,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-		

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Total Trust \$74,272.63 \$84,000.00

Trust Balance \$9,727.37

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

> Ph: 814-266-1799 Fax: 814-266-5108

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00 Loi	re Avenue	

Atty

**Balance Now Due** 

ıfayette, LA 70507

April 28, 2006 Billing thru Apr 25/06 Timothy C. Leventry

:tn: Carolyn Shiver

.te

Inv #: 9930

File #:

01-214-01

\$0.00

	· · · · · · · · · · · · · · · · · · ·	Hours	
SBURSEMI	ENTS		
эг-25-06	West Law Research		5,171.88
	Totals		\$5,171.88
	Apr 28/06 Payment: Payment for invoice: 9930		5 171 00
	Interest Due		- 5,171.88 \$0.00

	TRUST STATEMENT				
		Disbursements	Receipts		
эр-24-03	Received From: NIFL		6.000.00		
	Check # 1505 Retainer		6,000.00		
ct-07-03	Paid To: David Klementik	500.00			
	Charter flight to Columbus OH	300.00			
ct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75			
	Trust Disbursement 9/30/03	3,334.73			
oct-27-03	Paid To: Leventry & Haschak, LLC	15.00			
	Trust Disbursement	13.00			
-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25	•		
_	Payment for invoice: 3341				
1ar-29-06	Received From: National Indoor Football Leagu		2 000 00		
	Check # 20220		3,000.00		

ce #: 9930	Cas File #2-01-20548 TF Mationaum cot 1865 to	Filed 06/13/07 Il Leaque	7 Page 51 of 92 April 28, 2006 Pag	
pr-13-06	Received From: RPC Employer Services, Inc Check # 29259	•	75,000.00 Pag	e 2
	Paid To: Leventry & Haschak Pay Prev balance of Legal Fees	17,992.70		
	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 9756	50,279.93		
.pr-28-06	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 9930	5,171.88		
	Total Trust	\$79,444.51	\$84,000.00	
	Trust Balance		\$	1,555.49

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799
Fax: 814-266-5108

lational Indoor Football Leaque
00 Loire Avenue
afayette, LA 70507

ttn: Carolyn Shiver

June 13, 2006

Billing thru May 31/06

Timothy C. Leventry

Inv #:

10133

File #:

01-214-01

ate	Atty	
	·	Hours
pr-06-06	LC Preparation of documentation of medical records in which were not certified	2.20
.pr-11-06	TCL Correspondence with Michael Seymour regarding selection of mediator.	0.20
.pr-13-06	RJS Review federal rules of civil procedure applicability to the settlement of the NIFL's two (2) counts.	0.20
Apr-17-06	LC Verifying that records in possession contain underlying medical records with certification and HICFA forms; fax to list to Carolyn Shiver	3.30
	RJS Phone conference with Carolyn Shiver regarding the medical provider records; meeting with Paul Mattis regarding same; review Health South records; phone conference with Judge McVerry's office regarding the	1.50
Apr-18-06	choosing of a mediator;  TCL Telephone call w/Tom Cooper's office regarding mediation.	0.20
Арг-19-06	LC Categorization of records that are certified and/or just contain certified HICFA forms	3.30
	RJS Non-Billable Work: Two phone conferences with Carolyn Shiver concerning the NIFL's bill and settlement from RPC; review the NIFL's bills since 2001 with Laurie Karl.	3.00

e#: 10133	Cas	ምiዬ ቁ2 ጥ- ഉറു548- TFM at Document 132-4 Filed 06/13/0 The state of the state of th	T. 10
pr-20-06	RJS	Phone conference with Kareem Vance concerning the status of the suit and his claim, review medical information provided by him.	June 13, 2006 Page 2 0.50
pr-21-06	TCL	Telephone call w/Tom Cooper regarding Mediation Conference.	0.50
pr-27-06	TCL	Preparation of correspondence to Carolyn Shiver regarding medical records turnover.	0.20
		Preparation of correspondence to Carolyn Shiver requesting whatever documents in possession of the NIFL that are pertinent to case	0.30
Лау-05-06	TCL	Preparation of and participate in t/c w/Tom Cooper and Michael Seymour regarding mediation procedure	0.80
	TCL	Telephone call w/trial team regarding schedule of events for mediation.	0.30
	FF	Strategy meeting with Attorney Sedlack and Attorney Leventry regarding preparation of damage case to Mediator Tom Cooper.	0.20
	LC	Examination / preparation of records received from the NIFL for mediator	3.00
	RJS	Review medical records submitted by the NIFL for presentation to the mediator.	0.50
May-08-06	TCL	Preparation of correspondence to Tom Cooper and Michael Seymour regarding Agenda and attachment of Exhibits including preparation of Evidentiary Exhibits	0.60
	LC	including Motions in Limine and Pretrial Statements. Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	7.40
May-09-06	LC	Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	7.30
·	RJS	Phone conference with Carolyn Shiver regarding the mediator timetable and procurement of certification forms.	0.30

:e#: 10133		se 2:02-cv-00548-TFM Document 132-4 Filed 06/13/0 File # 01-214 National Indoor Football Leaque	7 Page 54 of 92 June 13, 2006	Page 3
	RJS	Non-Billable Work: Phone conference with Carolyn Shiver regarding the NIFL's bill.	0.30	- 450
lay-10-06	LC	Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	7.70	e e e e e e e e e e e e e e e e e e e
lay-11-06	TCL	Preparation of medical exhibit detailing what medical records we have for each particular player.	. 0.30	
	LC	Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	7.80	
·	RJS	Review of NIFL's files with regarding to obtaining final information to complete the package of medical records to go to Michael Seymour and Thomas Cooper (mediator).	0.40	
	RJS	Preparation time on letter to Carolyn Shiver, Review case documentation concerning cases filed against the NIFL; review largest providers for which we lack a signed certification; review over records in terms of their	1.40	
-12-06	LC	compliance with the court's evidentiary order. Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	7.80	
√lay-15-06	LC	Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	7.60	
May-16-06	LC	Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	7.50	
May-17-06	LC	Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	8.20	
May-18-06	LC	Preparation of medical documents, other records for presentation to mediator and inspection of opposing counsel	4.00	
·	RJS	Review and organize files to be send to Thomas Cooper, mediator, and Michael Seymour, review spreadsheet of claims and preparation time on letter to Thomas Cooper and Michael Soymour.	2.40	
May-22-06	LC	and Michael Seymour.	5.50	

∍#: 10133	Ca	ise 2:02-cv-00548-TFM Document 132-4 Filed 06/13/0 File# 01-214 National Indoor Football Leaque	7. Page 55 of 92 June 13, 2006	Page 4
·	RJS	Phone conference with Brian Mills regarding medical bills needed from him and regarding the status of the case.	0.20	Tuge 4
ay-23-06	LC	Preparation of electronic presentation of medical records / injured players for mediator	4.00	
	LC	Examination of files for lawsuit / judgment records against NIFL, teams	1.00	
ay-24-06	LC	Examination of files for lawsuit / judgment records against NIFL, teams; preparation of correspondence to NIFL requesting Complaints, Answers, Court Orders, other pleadings in NIFL's possession against NIFL / teams by individual players	2.50	
lay-26-06	LC	Preparation of medical records to supplement those already sent to Attorney Seymour, preparation of correspondence to Attorney Seymour pertaining to supplemental medical records, preparation of medical	1.60	
· .	♣ LC	records for files to presentation to medical records for files to presentation to mediator Preparation of claims / judgments against NIFL / teams by individual players to send to Attorney Seymour	0.60	
1ay-30-06	LC	Preparation of correspondence and documents to Attorney Seymour pertaining to claims / judgments against NIFL, teams by individual players	0.50	
 	LC	Preparation / examination of medical records received from the NIFL to send to Attorney Seymour	3.50	
	RJS	Phone conference with Kareem Vance regarding medical records and letter required for credit problems.	0.20	
√ay-31-06	TCI	Preparation time on letter to Kareem Vance regarding the status of the case and regarding required medical records.	0.40	
	TCI	Preparation of correspondence to Michael Seymour and Tom Cooper regarding lawsuit claims.	0.20	
	LC	Preparation / examination of medical records received from the NIFL to send to Attorney Seymour; preparation of pleading in Jeff Kerns case to send to Attorney Seymour, preparation of correspondence to Attorney Seymour	5.20	

3,000.00 Check # 20220 Received From: RPC Employer Services, Inc 75,000.00 Check # 29259 Paid To: Leventry & Haschak 17,992.70 Pay Prev balance of Legal Fees Paid To: LEVENTRY, HASCHAK & RODKI 50,279.93 Payment for invoice: 9756 Paid To: S & L Copy Service 43.02 Invoice # # 13787 & 13788 Paid To: LEVENTRY, HASCHAK & RODKI 5,171.88 Payment for invoice: 9930 Paid To: LEVENTRY, HASCHAK & RODKI 4,512.47

1pr-13-06 Apr-24-06 `r-28-06 Jun-13-06 Payment for invoice: 10133

\$0.00

Trust Balance

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

> Ph: 814-266-1799 Fax: 814-266-5108

lational Indoor Football Leaque 00 Loire Avenue afayette, LA 70507

September 13, 2006 Billing thru Jul 31/06

Timothy C. Leventry

ttn: Carolyn Shiver

Inv #: 10738

File #:

01-214-01

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ate	Atty		Hours
ın-01-06	LC	Preparation of medical records, certification documents received from the NIFL and organize appropriately for presentation to mediator and preparation of charts to accompany those records as well as to update firm's listing of said records.	4.50
ın-02-06	LC	Preparation of documents/medical records for mediator	2.50
	LC	Examination of records not objected to by Attorney Seymour to determine reasons for such in preparation of mediation; preparation of correspondence to inquire about Attorney Seymour's criteria for accepting/refusing	3.00
·	RJS	Review claims submission forms HCFA-1500 and HCFA-1450 concerning their differences and uses with respect to workers compensation claims relative to	0.50
un-05-06	LC	Attorney Seymour's objections.	1.50
un-06-06	LC	Examination of records not objected to by Attorney Seymour to determine reasons for such in preparation of mediation	0.50
	LC	Preparation of correspondence to accompany medical records to be sent to mediator	1.00
.1-07-06	LC	Examination of records not objected to by Attorney Seymour to determine reasons for such in preparation of mediation	0.50

∍#: 10738	Cas	Gerãe №-67-20548-TFM. Document 132-4 Filed 06/13/07 National Indoor Football Leaque	Page 59 of 92	٠.
n-12-06	LC	Examination of medical records for purpose of beginning damage calculations.	September 13, 2006 Page 6.80	2
n-13-06	TCL	Preparation for Pretrial Conference w/mediator.	1.50	
	LC	Examination of records submitted by Attorney Seymour	2.30	
	RJS	Prepare for pre-mediation conference with Attorney Cooper.	1.50	
n-14-06	TCL	Preparation of internal memorandum regarding issues for the Mediator and c/w Carolyn Shiver regarding same.	0.40	
e e	TCL	Re: attend first Pretrial Conference w/Tom Cooper and Michael Seymour in Pittsburgh in Mr. Cooper's office.	6.00	
ın-15-06	LC	Examination of medical records to ascertain which medical records in possession contained HCFA's that corresponded with the duplicated HCFA's sent to	4.10	
ın-16-06	LC	Attorney Seymour in November 2005 Differentiation of certified medical records photocopied and sent to Attorney Seymour November 2005 from those received from medical providers after November 2005	6.90	•
·	RJS	Review player C-110's submitted by each team and review team payrolls to refute Attorney Seymour's defenses to the damages claim.	0.40	
ın-19-06	LC	Preparation of spreadsheet of all medical records in possession distinguishing whether each contained HCFA(s), Certification of Records Custodian, papers from the Bureaus of Workers' Compensation, and/or actual medical file(s)	7.10	
มท-20-06	LC	Continued preparation of spreadsheet of all medical records that contain HCFA(s), Certification of Records Custodian, papers from RWC and/s	7.30	
un-21-06	LC	contained certification, HCFA forms and medical records Continued preparation of spreadsheet of medical records containing certifications. HCFA	6.90	
un-22-06	LC	and preparation of spreadsheet of medical records that contained just certifications and HCFA forms Preparation of spreadsheet of medical records containing certifications and files of medical providers	6.50	
		or modical broylders	•	

#: 10738	Cŧ	а <sub>66-24</sub> 02-су-00548-TFM Document 132-4 Filed 06/13/	07 Page 60 of 92
3	חזת	affe <sup>2</sup> #061-214 Filed 06/13/0 National Indoor Football Leaque	September 13, 2006 Page 3
·		Begin preparation on reply to Attorney Seymour's arguments with respect to damages, review case documents and spreadsheets regarding same.	0.30
-23-06		Compilation of spreadsheets pertaining to medical records and prepared spreadsheet of lawsuits involving the NIFL	3.50
	LC	Preparation of correspondence to Attorney Guerriero, Attorney for Kareem Vance, regarding status of case	0.80
-27-06	LC	Organization of files pertaining to pleadings and court orders since beginning of case	0.60
	RJS	Research cases regarding bad faith termination of contracts and unclean hands doctrine as applied to reliance upon termination provision in a contract in	1.80
	RJS	proparation for the Brief in Support of Domes Ci.	4.60
n-28-06	· LC	Examination of disputed C-110's to determine those corresponding with records in possession	1.00
	LC	Preparation of Exhibits to Brief in Support of Damage Claim	2.70
	RJS	Preparation time on Brief in Support of Damage Claim and editing of same; review case documents in preparation for meeting before Mediator.	3.90
	RJS	Preparation time on Exhibits to the Brief in Support of Damage Claim.	0.90
	RJS	Phone conference with Carolyn Shiver regarding the suits filed against the NIFL.	0.30
	RJS	Prepare for meeting with Tom Cooper; meeting with Leventry; prepare changes to the Brief in Support of Damages.	1.00
29-06-	TCL	Preparation of Brief for issues to be presented to the Mediator Tom Cooper on June 29 and review of Exhibits relative thereto.	1.00
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e#: 10738	•	se 2:02-cv-00548 TFM Document 132-4 Filed 06/13/0 File # 01-214 National Indoor Football Leaque	7 Page 61 of 92 September 13, 2006 Page 4
	TCL	Re: attend mediation conference in Pgh. w/Michael Seymour and Tom Cooper, the mediator.	4.50
		Preparation of Memorandum regarding requirements of the Mediator and preparation of correspondence to Carolyn Shiver advising Carolyn of the results of the 6/29/06 Mediation conference.	0.50
	RJS	Attend Meeting with Mediator Thomas Cooper and Attorney Seymour (1/2 time)	2.20
11-03-06	LC	Preparation of correspondence to Carolyn Shiver requesting information Re: Mobile Seagulls and Louisiana Bayou Beasts	0.50
·	LC	Preparation of documents for calculations of damage claims Re: Mobile Seagulls and Louisianna Bayou Beasts.	4.00
. •	RJS	Preparation time on listing of spreadsheets and criteria to address Attorney Seymour's objections; review NIFL contract regarding the deductible; review documents relative to Attorney Seymour's objections; preparation	2.30
95-06	TCL	time on Memoradum to Paul.  Re: discuss various analytical and quantitative scenarios w/Paul Mattis in order to provide him information to prepare same.	0.40
	LC	Preparation of spreadsheets for damage calculations of records between March 30, 2001 to the end of the season, no deductible, given to Attorney Seymour	5.30
		between November 2005 and the present with all records linked to those presented November 2005, and all records include Certification of Records Custodian form, HCFA forms, BWC papers, medical records, and any combination of the four, excluding BWC papers singularly	
ul-06-06	LC	Preparation of spreadsheets for damage calculations of records between March 30, 2001 to the end of the season, no deductible, given to Attorney Seymour between November 2005 and the present with all records linked to those presented November 2005, and all	5.10
ul-07-06	LC	records between March 30, 2001 to the end of season, no deductible, given to Attorney Seymour between November 2005 and the present with all records linked to those presented November 2005, and all records linked to	4.60
·		consisting of a HCFA form or medical records or both accompanied by a Certification of Records Contact	

I-11-06 LC Preparation of spreadshects for damage calculations between March 30, 2001 to end of the season, with deductible included, records given to Attorney Seymour between Movember 2005 and present with all records linked to those presented November 2005 and consisting of Certification of Records Custodian form, HCFA forms, BWC papers, medical records, and any combination of the four, excluding BWC papers singularly  II-12-06  ILC Preparation of spreadshects for damage calculations between March 30, 2001 to end of the season, with deductible included, records given to Attorney Seymour between November 2005 and present with all records linked to those presented November 2005 and consisting of Certification of Records Custodian forms, HCFA forms, and underlying medical records  II-13-06  LC Preparation of spreadsheets for damage calculations of records between March 30, 2001 to the end of season, with deductible included, given to Attorney Seymour between November 2005 and the present with all records linked to those presented November 2005, and all records consisting of a HCFA form or medical records or both accompanied by a Certification of Records  LC Preparation of spreadsheets for damage calculations of records between March 30, 2001 to tend of season, with and without deductibles, pertaining to records given to Attorney Seymour between November 2005 and damage calculations of records between March 30, 2001 to end of season, with and without deductibles, pertaining to records given to Attorney Seymour between November 2005 and the presented November 2005 and consisting of Certification of records  LC Preparation of spreadsheets for damage calculations between March 30, 2001 to make the presented November 2005 and consisting of Certification of Records  LC Preparation of spreadsheets for damage calculations between March 30, 2001 to May 17, 2001, with and without deductibles, pertaining to records given to Attorney Seymour between November 2005 and the present, with all records linked to those presented N			·		
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excluding BWC papers singularly  RJS Review correspondence from NIFL player Prior Mile			Records Custodian form JUCIA S		
RJS Review correspondence from NIFI player Price Mile			medical records, and any combination, SUL S		
KJS Review correspondence from NIFI player Price Mill			EXCLUMING BWC, naners singularly,		
preparation time on correspondence by the state of the preparation time on correspondence by the state of the preparation time on correspondence by the preparation time on the preparation time on the preparation time on the preparation time of the prep	R.	RJS	Review correspondence from NTFI playor Prior Mail	0.40	
The state of correspondence to Brian Mills			proparation time on correspondence to Brian Mills	0.40	
regarding the status of the case.			regarding the status of the case.		
RJS Review Motion filed by NIFL's attorneys in the Kerns  O.90	R	RJS	Review Motion filed by NTET is attacked to a		
case; review Kerns case matter; preparation time on letter			case; review Kerns case matter: preparation to	0.90	
to Attorney Kleber regarding same.			to Attorney Kleber regarding same.		
	06 T	19-06 r.c		·	
Troping of Spicalisheets for damage and the	- · L	T. CO	between March 30, 2001 to 32	4 90	
between March 30, 3001 to May 17, 2001, with and without deductibles, pertaining to see the			30, 3001 to May 17 2001 with and	1.50	

÷#: 10738	Cas	se 2:02-cv-00548 TFM Document 132-4 Filed 06/13/0 File# 01-214 National Indoor Football Leaque	07 Page Septembe	<b>63 of 92</b> r 13, 2006	Page	6
	·	November 2005, and consisting of Certification of Records Custodian forms, HCFA forms, and underlying medical records or consisting of medical records containing HCFA forms, medical records or both while accompanied by a Certification of Records Custodian form with and without deductible included for these as well				· ·
1-20-06		Preparation of spreadsheets for damage calculations between March 30, 2001 to May 17, 2001, with and without deductibles, pertaining to records given to Attorney Seymour between November 2005 and March 13, 2006 with all records linked to those presented November 2005, and records consisting of Certification of Records Custodian forms, HCFA forms, and		5.30		
ıl-21-06	LC	underlying underlying medical records Preparation of spreadsheets for damage calculations between March 30, 2001 to June 7, 2001, with and without deductibles, pertaining to records given to Attorney Seymour between November 2005 and the		5.90		
ul-24-06	LC	November 2005 and consisting of Certification of Records Custodian form, HCFA forms, BWC papers, medical records, and any combination of the four, excluding BWC papers singularly				
u. 24-00	LC .	Preparation of damage calculations between March 30, 2001 to June 7, 2001, with and without deductibles, pertaining to records given to Attorney Seymour between November 2005 and the present, with all records linked to those preparated Newson.		4.00		
		to those presented November 2005 and consisting of Certification of Records Custodian forms, HCFA forms, and underlying medical records or consisting of medical records containing HCFA forms, medical records or both while accompanied by a Certification of Records Custodian form with and without deductible included for				
ful-25-06	TCL	these as well  Re: analization of numerous scenarios relative to damages including w/deductible and w/o deductible through records to March 13 and injuries through May17 and June 7, etc.		1.20		
	LC	Preparation of damage calculations between March 30, 2001 to June 7, 2001, with and without deductible included, pertaining to records given to Attorney Seymour between November 2005 and March 13, 2006 with records linked to those presented November 2005 and consisting of Certification of records Custodian		1.20		
	RJS	forms, HCFA forms, and underlying medical records Review correspondence from Attorney Klehr-Kleber regarding the Kerns matter; preparation time on responsive correspondence.		0.50		
Jul-28-06	TC)	Review damage calculations relative to the various scenarios including the removal of deductible.		0.40		

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ıl-31-06	LC Preparation of amended Damage Calculations accompanying correspondences for Carolyn S Attorney Seymour, and Attorney Cooper	and .	4.50	· ·
	Totals		179.30	\$16,196.50
DISBURSEM	ENTS		·	
un-27-06	UPS Overnight Letter			
	UPS Overnight Letter			165.00
ul-05-06	Smart Document Solutions			65.00
ul-26-06	West Law Research			87.30
\ug-21-06	Postmaster			77.12
	Totals			10.40
	Totals		. –	\$404.82
,	Total Fee & Disbursements			\$16.601.20
	Previous Balance			\$16,601.32
	Interest Due			4,814.68
				\$148.34
	Balance Now Due			
				\$21,564.34
	TRUST STATEMENT			
		Dighama	· .	
		Disbursement	s Receipts	
Sep-24-03	Received From: NIFL	•	6,000.00	
	Check # 1505 Retainer	•	0,000.00	
Oct-07-03	Paid To: David Klementik	500.00		
	Charter flight to Columbus OH	200.00		
Oct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75		
	Trust Disbursement 9/30/03	5,554.75		
Oct-27-03	Paid To: Leventry & Haschak, LLC	15:00		
	Trust Disbursement	13.00		
Dec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25		
	Payment for invoice: 3341	130.23		
Mar-29-06	Received From: National Indoor Football Leagu Check # 20220	· ·	3,000.00	
Apr-13-06	Received From: RPC Employer Services, Inc			
4 	Check # 29259		75,000.00	
,	Paid To: Leventry & Haschak			
	Pay Prev balance of Legal Fees	17,992.70		
	Paid To: I EVENTEN ILLEGATION			

ce #: 10738	CaseF1102-01-00548-TFMational midoor Footba	Filed 06/13/07 Ill Leaque	7 Page 65 of 92 September 13, 2006 Page	
\pr-24-06	Paid To: S & L Copy Service Invoice # # 13787 & 13788	43.02	2000 Page	8
r-28-06	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 9930	5,171.88		
un-13-06	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 10133	4,512.47		
	Total Trust	\$84,000.00	\$84,000.00	
	Trust Balance			
			S	\$0.00
			•	

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799
Fax: 814-266-5108

lational Indoor Football Leaque 00 Loire Avenue	September 15, 2006
afayette, LA 70507	Billing thru Aug 31/06
	Timothy C. Leventry
ttn: Carolyn Shiver	Inv #: Sample
	File #: 01-214-01

		INVOICE	•
ate	Atty		Hours
ug-02-06	LC	Preparation of documents for mediation conference scheduled for August 3, 2006.	3.50
ug-03-06	TCL	Preparation of Post-Mediation Conference Memorandum regarding Mediation Statement Brief required by the Mediator.	4.00
	RJS	Phone conference with Cleaveland Gary regarding the status of the case.	1.00
ug-04-06	LC	Review of C-110's of Louisiana Bayou Beasts, Mobile Seagulls, and Southern Oregon Heat to determine when signed; review status of lawsuits involving NIFL.	1.50
.ug-07-06	LC	Preparation of letter to Attorney Sarah Kuehl-Kleber clarifying July 18, 2006 letter.	0.30
	LC	Preparation of letter to Carolyn Shiver Re:: Damage Calculations and status of mediation.	0.30
ug-11-06	RJS	Phone call to Cleaveland Gary; review current legal charges claimed due from RPC.	0.20
ug-17-06	TCL	Preparation of correspondence to Carolyn Shiver regarding calculation damages and Brief required.	0.30
ug-18-06	LC	Preparation of correspondence to Carolyn Shiver Re: Mediation Conference and Damage Scenarios	0.50

#: Sample	Case 4:02 cy-00548 TFM Document 132-4 National Indoor Football I	Filed 06/13/07 Leaque So	Page 67 of 92 eptember 15, 2006	Page 2
	Totals		11.60	\$1,313.50
	Total Fee & Disbursements Previous Balance	·		\$1,313.50
	r			4,814.68
	Interest Due			\$153.23
	Balance Now Due		_	
	Datance Now Due		_	\$6,281.41
	TRUST STATEMENT			
		lighunga	-	
04.00	•	isbursements	Receipts	
<b>5-24-03</b>	Received From: NIFL		6,000.00	
t-07-03	Check # 1505 Retainer			
1-07-03	Paid To: David Klementik	500.00	·	
t-24-03	Charter flight to Columbus OH Paid To: Leventry & Haschak, LLC		•	
·	Trust Disbursement 9/30/03	5,334.75		
+-27-03	Paid To: Leventry & Haschak, LLC	15.00		
	Trust Disbursement	15.00		
ec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE Payment for invoice: 3341	150.25		•
ar-29-06	Received From: National Indoor Football Leagu Check # 20220		3,000.00	
pr-13-06	Received From: RPC Employer Services, Inc Check # 29259		75,000.00	
	Paid To: Leventry & Haschak	17,992.70		
	Pay Prev balance of Legal Fees	, <b>-</b> . / O		
	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 9756	50,279.93	•	
pr-24-06	Paid To: S & L Copy Service Invoice # # 13787 & 13788	43.02		
.pr-28-06	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 9930	5,171.88		
ın-13-06	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 10133	4,512.47		
	Total Trust	\$84,000.00	\$84,000.00	
	Trust Balance			\$0.00

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

ational Indoor Football League
00 Loire Avenue
afayette, LA 70507

October 10, 2006 Billing thru Sep 30/06

Timothy C. Leventry

ttn: Carolyn Shiver

Inv #: 10863 File #: 01-214-01

			File #: 01-214-01
		INVOICE	
te	Atty		**
g-02-06	LC	Preparation of documents for mediation conference scheduled for August 3, 2006.	Hours 3.00
g-03-06	TCL	Preparation of Post-Mediation Conference Memorandum regarding Mediation Statement Brief required by the Mediator.	4.00
	RJS	Phone conference with Cleveland Gary regarding the status of the case.	1.00
.g-04-06	LC	Review of C-110's of Louisiana Bayou Beasts, Mobile Seagulls, and Southern Oregon Heat to determine when signed; review status of lawsuits involving NIFL.	1.20
:g-07-06	LC	Preparation of letter to Attorney Sarah Kuehl-Kleber clarifying July 18, 2006 letter.	0.30
	LC	Preparation of letter to Carolyn Shiver Re: Damage Calculations and status of mediation.	0.30
≀g-11-06	RJS	Phone call to Cleaveland Gary; review current legal charges claimed due from RPC.	0.20
ıg-17-06	TCL	Preparation of correspondence to Carolyn Shiver regarding calculation damages and Brief required.	0.30
ıg-18-06	LC	Preparation of correspondence to Carolyn Shiver Re:  Mediation Conference and Damage Scenarios	0.50

ice #: 10863 Sep-05-06	Cas RJS	e 2:02-cy-00548-TFM Document 132-4 Filed 06/13/0 National Indoor Football League Phone conference with Charles Emanuel regarding the status of the case.	Or Page 69 of 92 October 10, 2006 0.40	Page	2
1 00 00		Obtain and review documents to be contact.			
		preparation time on correspondence regarding same.	0.60		
	RJS	Complete analysis of teams covered by the Service Agreement for workers' compensation purposes; review court orders relative to records needed to prove damages and complete analysis of Ohio Workers Compensation rules with respect to a deductible applying to medical providers and with respect to a deductible applying for purposes of common law damages where workers' compensation insurance has not been procured by the Defendant.	3.80		
Sep-12-06	RJS	Preparation time on Second Brief in Support of Damages per the mediator's instructions.	3.50		
	RJS	Review C-110's submitted to determine correspondence to injured players' claims.	1.10		
`-13-06	RJS	Phone conference with Cleveland Gary regarding the mediation meeting scheduled for September 28th.	0.50		
Sep-14-06	LC	Preparation of materials to compile exhibits for Second Brief in Support of Damage Claims	0.20		
	RJS	Phone conference with Cleveland Gary and Carolyn Shiver regarding the NIFL's claim for attorneys fees and the general status of the mediation.	0.40		
·	RJS	Review applicable case law with respect to prevailing party provisions of contracts; review standard applied by courts for the reasonableness of attorney's fees.	1.90		
Sep-15-06	TCL	Preparation of Brief in Support of issues for Mediator.	0.60		
	RJS	Complete analysis of basis for attorneys' fees claim and work performed; assemble and review information to prove claim for attorneys' fees.	4.00		
	RJS	Editing of Second Brief in Support of Damage Claim and preparation time on exhibit list relative to same.	2.00		

te#: 10863	Cas	File# 01-214 National Indoor Football League	7 Page 70 of 92		
ep-18-06	LC	Preparation of Exhibits to Second Brief in Support of Damage Claim	October 10, 2006 4.00	Page	3
	LC	D			
	LC	Preparation of correspondence to accompany Second Brief in Support of Damage Claim and its accompanying Exhibits	0.50		
ep-25-06	TCL	Preparation of Mediation Conference scheduled w/Tom Cooper for September 26, 2006; review damage claims including review of damage claims and brief issues; t/c w/Cleveland Geary and Carolyn Shiver regarding	1.30		
	RJS	settlement, the W/Michael Seymour regarding gottle	0.50		
	RJS	Prepare for and participate in phone conference with Cleveland Gary and Carolyn Shiver regarding the final meeting with the Mediator.	0.50		
	RJS	Two phone conferences with Cleveland Gary regarding the phone conference with our office and regarding the phone conference with Attorney Seymour.	0.20		
-26-06	TCL	Preparation for and attend final Mediation Conference before Tom Cooper in Pgh. which included negotiations w/Michael Seymour and his insurance company reps and	6.00		
	LC	t/c w/Carolyn Shiver and Cleveland Geary. Preparation of correspondence to transmit to Carolyn Shiver and Cleveland Gary Re: Settlement Proposal	0.40		
Sep-27-06	RJS	Preparation time on letter to Carolyn Shiver and Cleveland Gary regarding the offer being sent to the insurance carrier's committee.	0.20		
	RJS	Review the language of the Kareem Vance judgment; phone conference with Tim Leventry regarding same.	0.20		
Sep-29-06	RJS	Preparation time on letter to Carolyn Shiver regarding the a counteroffer to the insurance carrier.	0.30		
	To	tals	43.90	\$5,714	1 00
<b>v13BURSEM</b>	ENTS	<b>S</b>		/- j/ *-	0
		arking			
7- 06 06	φI	umpike Toll		9	0.00

.ce#: 10863	Case 2:02-cv-00548-TFM Document 132-4 File # 01-214 National Indoor Footba		7 Page 71 of 92 October 10, 2006	Page 4	
	Totals				
				\$82.25	
	Total Fee & Disbursements				
	Previous Balance			\$5,796.25 21,416.00	
	Interest Due				
	·			\$214.42	
·	Balance Now Due			·	
				\$27,426.67	
	TRUST STATEMENT				
		Disbursements	8 Receipts		
lep-24-03	Received From: NIFL		Receipts		
•	Check # 1505 Retainer		6,000.00		
)ct-07-03	Paid To: David Klementik				
	Charter flight to Columbus OH	500.00			
Oct-24-03	Paid To: Leventry & Haschak, LLC	5 22 4 55			
	Trust Disbursement 9/30/03	5,334.75			
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00			
	Trust Disbursement	15.00			
Dec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25			
	Payment for invoice: 3341	150.25			
Mar-29-06	Received From: National Indoor Football Leag		3,000.00		
	Check # 20220		3,000.00		
\pr-13-06	Received From: RPC Employer Services, Inc Check # 29259		75,000.00		
	Paid To: Leventry & Haschak	17,992.70			
	Pay Prev balance of Legal Fees	11,552.70			
	Paid To: LEVENTRY, HASCHAK & RODKI	50,279.93			
\pr-24-06	Payment for invoice: 9756				
zhr-54-00	Paid To: S & L Copy Service	43.02			
Apr-28-06	Invoice # # 13787 & 13788				
Y- 20 00	Paid To: LEVENTRY, HASCHAK & RODKI Payment for invoice: 9930	5,171.88			
un-13-06	Paid To: LEVENTRY, HASCHAK & RODKI				
	Payment for invoice: 10133	4,512.47			
	Total Trust	\$94.000.00	<b>.</b>		
		\$84,000.00	\$84,000.00		
	Trust Balance				
				\$0.00	

### Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 72 of 92

# eventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

Vational Indoor Football League
00 Loire Avenue
afayette, LA 70507

December 14, 2006
Billing thru Nov 30/06
Timothy C. Leventry

ttn: Carolyn Shiver

Timothy C. Leventry Inv #: 11352

File #:

01-214-01

		, and order	
ate	Atty	•	
ct-06-06	TCL	Preparation of Motion to Reset case before the Federal  Court for trial.	Hours
		Court for trial.	0.20
ot-09-06	RJS	Review Stipulation and court proceedings with respect to RPC's consent to liability, the choice of a mediator and the court's expectations for the case reopening;	2.00
	RJS		0.20
ot-10-06	RJS	Electronic filing of the Motion to Reopen the Case with the federal court.	0.20
ct-13-06	TCL	Telephone call w/Michael Seymour regarding potential for arbitrating final issues versus jury trial.	0.40
ot-19-06	RJS	Preparation time on correspondence to Cleveland and Carolyn analyzing the arbitration strategy.	0.40
ot-20-06	RJS	versus trial; review itemized legal fees claimed through	1.60
ot-23-06	TCL	Cleveland and Carolyn regarding arbitration. Telephone call w/Michael Seymour regarding arbitration. arbitration.	0.20
	RJS	Phone conference with the scheduling clerk of Judge McVerry's chambers; phone conference with the law clerk with Judge McVerry's chambers of	2.00

;e#: 11352	Ca	se 2:02-cv-00548 TFM Document 132-4 Filed 06/13/ File # 01-214 National Indoor Football League	07 Page 73 of 92 December 14, 2006	Page	n
ct-24-06	TCI.	aribitration and the benefits thereof; preparation time on letter to Attorney Guerriero regarding the Kareem Vance judgment; prepration time on correspondence with Paul Brown with regard to the unpaid bills for USA Medical.		1 age	2
	TOL	Correspondence with Attorney Guerriero regarding Kareen Vance.	0.20		
	TCL	Telephone call w/Paul Brown, Esquire, regarding William James.	0.20		
	TCL	Preparation of Reply to Motion to limit trial issues.	0.30		
	RJS	Phone conference with Judge McVerry's office regarding RPC's Motion to Limit Trial Issues; review RPC's Motion to Limit Trial Issues and review the Court Transcript relative the provisions applicable to RPC's Motion; preparation time on Reply to RPC's Motion to Limit Trial Issues; preparation time on exhibits for the Reply.	2.40		
	RJS	Preparation for and electronic filing of Reply to RPC's Motion to Limit the Trial Issues.	0.30		
ct-26-06	RJS	Preparation time on trial matters; prepare for witness testimony; phone call with Judge McVerry's chambers.	2.00		
ct-27-06	TCL	Preparation of Motions in Limine for damages portion of trial.	1.00		
	RJS	Phone conference with Judge McVerry's chambers regarding Monday meeting.	0.20		
	RJS	Preparation time on Motions in Limine with respect to damages portion of trial including research and brief writing.	4.70		
ct-28-06	RJS	Preparation time on proposed orders with respect to the Motions in Limine; finish brief, edit Motions in Limine; preparation time on exhibits; electronic filing of same.	3.00		
et-29-06	RJS	Preparation for trial; review exhibits; preparation time for meeting with Judge McVerry; correspondence to Attorney Seymour.	3.00		

ж#: 11352	Ca	SFile 02-6γ-2048-TFM Document 132-4 Filed 06/13/0	7 Page 74 of 92
ct-30-06	ICL	McVerry in Federal Court in Pittsburgh including preliminary arguments on Motion in Limine. Court moved trial back due to complexities of outstanding Motions in Limine.	December 14, 2006 Page 3 6.00
	TCL	Preparation for Pretrial Conference and opening argument.	1.00
	RJS	Attend pre-trial conference in Pittsburgh.	3.00
	RJS	Non-Billable Work: Attend pre-trial conference in Pittsburgh.	3.00
ct-31-06	LC	Preparation of correspondence to Account Control Bureau, Inc. Re: status of litigation	0.50
ov-01-06	TCL	Telephone call w/Cleveland Geary relative to Judge McVerry rulings on Monday at the Pretrial.	0.30
03-06	RJS	Preparation on Brief in Support of Motions in Limine; review 3rd Circuit case law with respect to raising issues that were not asserted in the Answer or other responsive pleadings.	1.20
ov-06-06	RJS	Research cases regarding prejudice to the Plaintiff by the Defendants' failure to plead an affirmative defense in any of its prior pleadings; review case law with respect to pleading damage limitation provisions like a deductible; begin preparation of Brief in support of NIEL's Mark	2.40
fov-07-06	RJS	Phone conference with Brian Mills regarding the resolution of the case and his forbearance from taking any action.	0.20
	RJS	Review all pleadings and Dan D'Alio's deposition with respect to the pleading and/or mention of any deductible assessed by the RPC against the NIFL, in preparation for the NIFL's Brief in Support it. March 1981	1.60
fov-08-06	TCL	the NIFL's Brief in Support its Motion in Limine.  Preparation of Plaintiff's Motion in Support of Motion in Limine relative to the damage portion of the Trial regarding RPC raising the issue of a deductible.	0.60
	LC	FAX Plaintiff's Brief in Support of Motions in Limine with Respect to the Damages Portion of Trial, specifically in Regard to the Timelines of the Defendant RPC's Raising the Applicability of a Deductible to Attorney Seymour and Attorney Caputo	0.20

oice #: 11352		2:02-cy-00548 TFM Document 132-4 Filed 06/13/07 File # 01-214 National Indoor Football League I Complete Brief in Support of the NIFL's Motions in Limine; prepartion time on Certificate of Service and electronic filing of same.	Page 75 of 92 December 14, 2006 2.20	Page 4
Nov-09-06	RJS	Obtain from Federal Court and review Motions in Limine with Respect to the NIFL's Damages filed by RPC.	0.40	
Nov-10-06	TCL	Review the three Motions in Limine documents filed by the Defendants on November 9, 2006.	0.40	
Nov-15-06	RJS	Extensive review of case law in 3rd Circuit for purposes of opposing the Defendant's interpretation of the Service Agreement with respect to the limitation of damage provision; review cases with respect to the doctrine of	3.00	
	RJS	ejusdem generis in contract interpretation.  Begin preparation time on RPC's 3 Motions in Limine filed in Opposition to the NIFL's damage claim.	2.00	
Nov-16-06		Review deposition testimony of Herf, Shiver, D'Alio and Blateri with regard to the relevant portions supporting our response to RPC's 3 Motions in Limine with Respect to the NIFL's days.	3.80	
```v-17-06	LC	to the NIFL's damage claim (200 - 300 pages). Preparation of Exhibits for Reply to the Defendant's Motions in Limine with Respect to Plaintiff's Damages to be filed with the Court	0.80	
	RJS	Preparation time on the Response to RPC's Motions in Limine; incorporation of relevant portions of deposition testimony; prepare exhibits necessary for the response.	2.80	
Nov-20-06	LC	Preparation of Exhibits for Reply to the Defendant's Motions in Limine with Respect to Plaintiff's Damages for client and opposing counsel	0.90	
	RJS	Finalize Response to RPC's 3 Motion in Limine with respect to the NIFL's damage claim; review case citations; electronic filing of same.	1.20	
	To	italis	. 62.00	\$8,320.00
DISBURSEM	IENT:	S .		,-20.00
Oct-10-06	UF	PS Overnight Letter		
:	UF	PS Overnight Letter		20.00
Oct-30-06	Pa	PS Overnight Letter rking in Pittsburgh.		20.00 20.00
	Mi	ileage-150 miles to Federal Court in Pittsburgh @ \$.44.5 per n	nile.	13.00

ce #: 11352	Case 2:02-cv-00548-TFM Document 1 File # 01-214 National Indoor F	3 .4 44	Page 76 of 92 ecember 14, 2000	ó Page 5
	<b>Total Fee &amp; Disbursements</b> Previous Balance	,		\$8,498.50
				27,212.25
	Interest Due			\$988.62
l ·	Balance Now Due			000
			=	\$36,699.37
·	TRUST STATEME	ENT		
		Disbursements	Receipts	
ep-24-03	Received From: NIFL Check # 1505 Retainer		6,000.00	
oct-07-03	Paid To: David Klementik Charter flight to Columbus OH	500.00		
)ct-24-03	Paid To: Leventry & Haschak, LLC Trust Disbursement 9/30/03	5,334.75		
)ct-27-03	Paid To: Leventry & Haschak, LLC	15.00		

		Dispursements	Receipts
ep-24-03	Received From: NIFL		6.000.00
	Check # 1505 Retainer		6,000.00
)ct-07-03	Paid To: David Klementik	500.00	
	Charter flight to Columbus OH	300.00	
)ct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75	
	Trust Disbursement 9/30/03	5,554.75	
)ct-27-03	Paid To: Leventry & Haschak, LLC	15.00	
	Trust Disbursement	13.00	
)ec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25	
	Payment for invoice: 3341	130.23	
/lar-29-06	Received From: National Indoor Football Leagu		• • • •
	Check # 20220		3,000.00
Apr-13-06	Received From: RPC Employer Services, Inc		
	Check # 29259	75,00	75,000.00
	Paid To: Leventry & Haschak	17 002 70	
	Pay Prev balance of Legal Fees	17,992.70	
	Paid To: LEVENTRY, HASCHAK & RODKI	50 270 02	•
	Payment for invoice: 9756	50,279.93	
\pr-24-06	Paid To: S & L Copy Service	42.00	
	Invoice # # 13787 & 13788	43.02	
1pr-28-06	Paid To: LEVENTRY, HASCHAK & RODKI	5 171 00	
	Payment for invoice: 9930	5,171.88	
un-13-06	Paid To: LEVENTRY, HASCHAK & RODKI	1510 47	
	Payment for invoice: 10133	4,512.47	
	Total Trust	\$84,000.00	P04 000 00
		Ψυπ,υυυ.υυ	\$84,000.00
	Trust Balance		

# eventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

Vational Indoor Football League 00 Loire Avenue Lafayette, LA 70507

Atty

ttn: Carolyn Shiver

**ISBURSEMENTS** 

ate

February 5, 2007

Billing thru Jan 31/07 Timothy C. Leventry

Inv #:

11564

File #:

01-214-01

\$480.00

ec-05-06	DIG	D	Hours
		Review Court's docket sheet regarding the status of the case; preparation time on correspondence to Judge McVerry regarding the records the NIFL intends to introduce at trial for proving damages; review appropriate files to send to Judge McVerry.	1.90
ec-11-06	RJS	Phone conference with Kareem Vance and preparation time on letter to him regarding the status of trial.	0.30
ec-22-06	RJS	Phone conference with Kareem Vance regarding the court's decision on the Motions in Limine.	0.20
ec-27-06	RJS	Phone conference with Judge McVerry's office regarding the decisions on the Motions in Limine.	0.20
ın-11-07	RJS	Multiple phone conferences with Judge McVerry's chambers regarding the status the case.	0.40
ın-12-07	TCL	Correspondence with Carolyn Shiver and Cleveland Gary regarding outstanding mediation conference invoice.	0.20
	RJS	Phone conference with former NIFL player regarding damage issues and the expected time for a decision.	0.20
	Tot	tals	
			3.40

ce #: 11564 )ec-27-06	Case 2:02-cv-00548 TFM Document 132-4 File # 01-214 National Indoor Footbal West Law Research		7 Page 78 of 92 February 5, 2007	Page 2 108.63
	Totals			\$131.20
	T ( ) D ( o m)			
	Total Fee & Disbursements Previous Balance		_	\$611.20
				35,710.75
	Interest Due			\$1,826.64
	Balance Now Due			\$38,148.59
	TRUST STATEMENT		==	
		Disbursements	Dogginto	
lam 24 02		Disbui sements	s Receipts	
lep-24-03	Received From: NIFL		6,000.00	
Oct-07-03	Check # 1505 Retainer			,
701-07-03	Paid To: David Klementik	500.00		
Oct-24-03	Charter flight to Columbus OH			
701-24-03	Paid To: Leventry & Haschak, LLC	5,334.75		·
-27-03	Trust Disbursement 9/30/03			
-27-03	Paid To: Leventry & Haschak, LLC	15.00		
Dec-30-03	Trust Disbursement			
200-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25		
Mar-29-06	Payment for invoice: 3341		•	
Viai 25 00	Received From: National Indoor Football League Check # 20220		3,000.00	
Apr-13-06	Received From: RPC Employer Services, Inc			
•	Check # 29259		75,000.00	
	Paid To: Leventry & Haschak	17,000,70		
	Pay Prev balance of Legal Fees	17,992.70		
	Paid To: LEVENTRY, HASCHAK & RODKI	50 270 02		
	Payment for invoice: 9756	50,279.93		
Apr-24-06	Paid To: S & L Copy Service	43.02		
	Invoice # # 13787 & 13788	43.02		
Apr-28-06	Paid To: LEVENTRY, HASCHAK & RODKI	5,171.88		
	Payment for invoice: 9930	5,171.00		
Jun-13-06	Paid To: LEVENTRY, HASCHAK & RODKI	4,512.47		
	Payment for invoice: 10133	·9212.71		
	Total Trust	\$84,000.00	\$84,000.00	
	Trust Balance			

## Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 79 of 92

## Leventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

National Indoor Football League 600 Loire Avenue Lafayette, LA 70507

February 21, 2007 Billing thru Feb 21/07

Timothy C. Leventry

Attn: Carolyn Shiver

Inv #: Sample File #: 01-214-01

Date	Atty	TY
Feb-02-07	TCL Review Motions in Limine Orders and correspondence with Carolyn Shiver and Cleveland Gary regarding Order, telephone conference with Judge McVerry's Office regarding settlement conference.	Hours 1.00
·	JMH Meet with RJS and TCL Re: interpreting order and strategy for maximizing admissable bills.	0.30
	RJS Review Order issued by Judge McVerry; review damage scenarios with respect to that Order.	1.00
Feb-06-07	RJS Preparation time in the review of medical records and certifications in light of the Judge's Order on the Motions in Limine.	1.00
Feb-07-07	TCL Preparation of calculation regarding medical bills that would countable for damage calculations based on rulings and Motions in Limine.	0.20
Feb-08-07	TCL Preparation of and participate in settlement conference w/Michael Seymour.	0.90
	RJS Prepare for conference with Attorney Seymour; prepare analysis of large claims which have proper documentation and whose representatives are willing to	2.00
	RJS Preparation time on format for spreadsheet for meeting/case conference with Judge McVerry showing each individual record that was sent to RPC, the date of injury, the information shown on each record illustrating that the injury is work related, the type of treatment as shown on each record and the amount of the provider bill shown on each record.	0.30

yoice #: Sample	Case 2File#v000348 TFM National landob 2Fobt Hailede 26/13/07	Page 80 of 92 Ebruary 21, 2007	Page 2
Feb-15-07	RJS Preparation time on analysis of properly certified medical records with regard to the four factors with 1	5.00	Page 2
r <sup>†</sup> eb-16-07	medical records at trial		
1.60-10-07	RJS Phone conference with Cleveland Gary regarding the Judge's 2-1-07 Order.	0.20	
	RJS Preparation time on very detailed spreadsheet showing		
	cach certified medical record and containing a	4.90	
	description and/or quote from each medical record in regard to the following factors: (1) date of the player's injury: (2) whether the medical record in		
	show the injury is work related: (3) the specific treatment		
Feb-20-07	provided to the player and (4) the amount owed to the provider.		
	RJS Preparation time on spreadsheet of judgment's that are part of the NIFL's damages; continue compilation of	2.80	
	their compliance with the Court's 2-1.07 Order		
	of and date prejudgment interest begins with respect to	1.40	
·	simple versus compound interest calculation and with		
eb-21-07	interest.		
	TCL Preparation of correspondence to Michael Seymour regarding his position regarding medicals.	. 0.20	
	Totals	21.20	\$3,101.00
	Total Fee & Disbursements		
	Previous Balance		<b>\$3,101.0</b> 6 36,321.93
	Interest Due		\$2,121.70
	Balance Now Due		
	Dalance 140W Due	<u>-</u>	\$41,544.6
	TRUST STATEMENT		
0 04.05	Disbursements	Receipts	
Sep-24-03	Received From: NIFL	6,000.00	
Jct-07-03	Check # 1505 Retainer Paid To: David Klementik		
	Charter flight to Columbus OH		
Oct-24-03	Paid To: Leventry & Haschak, LLC 5,334.75	· ·	

voice #: Sample	Case 2:02 # 0000148 TFM Notional Mad to 6:00 to a	ijඅ <u>႕ ဥရိ(1</u> 3/07	Page 8120f 92 February 21, 2007	Page	3
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00	-5 -2, 2007	1 age	3
	Trust Disbursement	13.00			
Dec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25			
	Payment for invoice: 3341	130.23			
Mar-29-06	Received From: National Indoor Football Leagn		3,000.00		
	Check # 20220		3,000.00		
Apr-13-06	Received From: RPC Employer Services, Inc		75 000 00		
	Check # 29259		75,000.00		
	Paid To: Leventry & Haschak	17,992.70			
	Pay Prev balance of Legal Fees	17,552.70		7	
	Paid To: LEVENTRY, HASCHAK & RODKI	50,279.93			
	Payment for invoice: 9756	20,275.55			
Apr-24-06	Paid To: S & L Copy Service	43.02			
	Invoice # # 13787 & 13788	45.02			
Apr-28-06	Paid To: LEVENTRY, HASCHAK & RODKI	5,171.88			
	Payment for invoice: 9930	5,171.00			
Jun-13-06	Paid To: LEVENTRY, HASCHAK & RODKI	4,512.47			
	Payment for invoice: 10133	1,512.47			
	Total Trust				
	Tom That	\$84,000.00	\$84,000.00		
	Trust Balance				<b>e</b> 0

# Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 8397 Fisenhower Boulevard Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799 Fax: 814-266-5108

National Indoor Football League 600 Loire Avenue

June 13, 2007

Lafayette, LA 70507

Billing thru May 31/07 Timothy C. Leventry

Attn: Carolyn Shiver

Inv #: Sample

File #: 01-214-01

Date	Atty	Hours
Apr-02-07	LC Modification of spreadsheet to be used as the basis of a mail merge document to include individual dollar amounts for Trial Exhibit	1.90
Apr-03-07	TCL Preparation of correspondence regarding medical providers testimony at trial.	0.20
-	RJS Preparation time on Reply to RPC's Motion in Limine With Respect to the Admission of HCFA Forms Alone; review prior Motions in Limine, Orders and Correspondence between the parties related to the use of HCFA forms alone.	3.70
	RJS Review providers that must be brought to Pittsburgh for Trial; preparation time on correspondence with the providers regarding same.	1.00
	LC Preparation of correspondences to providers for mail merge by assigning various merge fields to document; preparation of letters to providers with required fields filled	1.20
Apr-04-07	RJS Research Federal Case Law with respect to raising twice the same Motion in Limine Issue; preparation time on Reply to to RPC's Motion in Limine with Respect to the Introduction of HCFA forms alone.	4.30
	RJS Review the Department of Heatlh and Human Services instructions for completing HCFA 1450 forms for purposes of proving the codes for each HCFA 1450 at trial.	1.00
	LC Preparation of correspondences for mailing to providers and to client	0.50

Invoice #: Samp	le	File # 01-214 National Indoor Football League	June 13, 2007
Apr-05-07	Case 2	2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Preparation of Plaintiff's Reply to the Defendant's Motion in Limine.	Page 83 of 92 0.50
	RJS	Research federal case law with respect to Judicial Notice of medical texts and with respect to the admission of documents produced by federal agencies.	2.00
	LC	Research background of HCFA 1450 as contingency for any inquiries from opposing counsel regarding whether codes have same meaning for 2001 forms as they do for	1.30
Apr-06-07	RJS	present forms Preparation time on Exhibits to the Reply to RPC's Motion concerning the HCFA's; review case citations; final editing of Reply to Motion; and electronic filing of	2.50
Apr-09-07	RJS	the Reply to the Motion with federal court. Correspondence with Mike Seymour and Bernard Caputo regarding RPC's Motion; preparation time on packet for same.	0.30
	LC	Internet search for correct address of the Medical Center since letter was returned; preparation of first sheet to correspond with correct address	0.80
Apr-10-07	RJS	Phone conference with Carolyn Shiver regarding the letters sent to providers; review certified records in light of conversation with Carolyn Shiver.	1.00
Apr-18-07	LC	Responded to/documented responses from two providers regarding correspondence requesting personal certification of records at May trial	0.30
Apr-19-07	LC	Responded to/documented call from another medical provider regarding correspondence pertaining to personally certifying medical records at trial in May	0.20
Apr-23-07	LC	Responded to/document medical provider response to correspondence	0.10
Apr-24-07	LC	Internet search of phone numbers of medical providers who have not responded to correspondences to contact them	0.80
Apr-25-07	RJS	Phone conferences with various providers to discuss their testimony and the Court's schedule for trial. The providers include: Bienville Orthopedic Specialists (Susan Legrand), US Medical Center (Teresa Englestead), Health South Holdings; Medical Center of Beaver (Lori Lang), Alabama Orthopaedics (Dean Brown) and St. Vincent Healthcare (Carol Turbes).	2.30

Invoice #: Sample	Case 2	File # 01-214 National Indoor Football League 02-cv-00548-TFM Document 132-4 Filed 05/13/07	June 13, 2007 Page 84 of 92
May-01-07	RJS	Preparation time on letter to UPMC concerning their cooperation at trial; Phone conference with several providers concerning their testimony concerning Sunbelt Rehabilitation (Stacy), St. Lukes Regional Medical Center and another phone call to Alabama Orthopaedics. Review documentation sent by Sunbelt Rehabilitation concerning their Certification and medical records.	2.10
May-04-07	TCL	Telephone call w/Judge McVerry's office regarding scheduling of trial date (2) calls.	0.40
	TCL	Correspondence with Michael J. Seymour regarding stipulation to witnesses for certification of records filed after March 13.	0.20
	LC	Continued research of HCFA 1450 codes for 2000/2001 as they relate to employment related injuries	1.20
May-07-07	TCL	Review Order from Judge McVerry regarding 6th Motion in Limine.	0.20
	TCL	Review Trial Schedule Order from Judge McVerry.	0.20
	TL	Preparation of trial regarding Exhibits.	0.50
	RJS	Review both the Judge's Orders with respect to the Sixth Motions in Limine and with respect to introducing HCFA forms alone; review Court's Order with respect to trial procedures and documents to be filed before trial;	0.50
	RJS	make notes and develop plan to complete same. Participate in meeting to plan strategy to for the NIFL trial and meeting the terms of the Pretrial Order.	0.40
	RJS	Prepare letter to Seymour regarding provider witnesses at trial; prepare plan of exhibits to use at trial; review documentation with respect to the Southern Oregon Heat	2.40
May-08-07	TL	and Bayou Beast. Telephone call w/Michael Seymour to discuss stipulations and potential for company's waiver of parties coming into Pgh to testify and to permit certifications.	0.80
T	TL	Preparation of correspondence to Carolyn Shiver and to medical centers who have timely submitted certifications.	0.40

Invoice #: Sample	ase 2	File # 01-214 02-cv-00548-TFM	National Indoor Football League Document 132-4 Filed 05/13/07	June 13, 2007 Page 85 of 92
·	RJS	use at trial; update sproviders to include p	players contracts for anticipated readsheets for the certified providers such as Sunbelt conference of Dean Brown of	3.00
May-10-07	TCL	Preparation of and pa	rticipate in conference w/Michael ipulations, joint exhibits,	0.40
	RJS	Prepare letter to Mich Stipulation for Trial.	nael Seymour regarding the	0.20
	RJS	including the relevant Statement, Witness L prepare letter to the p cooperation is needed	al Statement for the Damages Trial t Procedural History, Factual ist and Exhibit List for Trial; roviders instructing them that their l otherwise the opportunity to	5.20
May-11-07	TCL	participate in the trial Preparation of Pretria portion of the trial.	will pass. I Narrative w/respect to the damage	0.70
	ЈМН		lmissibility of faxes, Meet with ategy for admissibility of	0.80
	RJS	Witness List and Exh exhibits for trial inclu Medicare/Medicaid (	Pre-Trial Statement including the libit List; begin assembling various ading the Federal HHS Codes, Judgment information for the proof required to show the NIFL's her expenses.	6.00
	LC	Preparation time for l	letters written in 2005 to providers n of records to include with	1.90
May-12-07	RJS	regard to the 11 provafter March 13, 2006 introduced in lieu of court; final editing of prepare the NIFL's Q Fact to comply with tediting of same. Prep Attorney Seymour; re	on between RPC and the NIFL with iders with certifications are dated, who RPC has agreed to allow a foundation witness appearing at the NIFL's Pretrial Statement; uestions of Law and Questions of the Court's May 4, 2007 Order and pare trial exhibits for delivery to eview hundreds of files to determine in to Attorney Seymour.	9.00
May-13-07	RJS	Compare all player at to the Court to determ cross-referenced to the for trial. Continue to	nd provider records to be provided nine their accuracy and ability to be ne damages spreadsheets prepared assemble final documents and ange to Attorney Seymour.	7.00

Invoice #: Sample	e Case 2	File # 01-214 Document 132-4 Filed 06/13/07	June 13, 2007 Page 86 01 92
May-14-07	RJS	Travel to Pittsburgh and meeting with Judge McVerry's clerk regarding trial exhibits; delivery of same to Judge McVerry and to Attorney Seymour to comply with the Court's May 4, 2007 Order.	4.00
	RJS	Final review of the Exhibits to be provided to the Court to prove the damages due to the NIFL; preparation time on correspondence with Michael Seymour regarding the Stipulation; completion of changes to the Stipulation per Michael Seymour's phone instructions; preparation of pre-trial documents for filing in federal court; electronic filing of the NIFL's Pretrial Statement, Proposed Findings of Fact/Law and the Stipulation between the parties involving stipulation to the introduction of certain certifications dated after March 13, 2006.	2.20
	LC	Preparation of additional exhibits to be included in trial exhibit packets; preparation of trial exhibit packets for Attorney Seymour and Judge McVerry; assist Attorney Sedlak with delivery of trial exhibit packets to Attorney Seymour and Judge McVerry	6.50
May-15-07	LC	Begin preparation of trial exhibits for Attorneys Leventry and Sedlak, client, and witness for May 21st to 24th trial	7.10
May-16-07	RJS	Obtain and review RPC's Witness and Exhibit List; begin to develop plan for testimony of Carolyn Shiver and several provider witnesses; various phone conferences with the providers to answer questions about testimony including Dean Brown of Alabama Orthopedics, Carol Turbes of St. Vincent Healthcare, Faye Butler of Bienville Orthopedic Specialists and Bieinville Orthopedic Rehabilitation, and Attorney Paul Brown of USA Medical Center.	3.20
	LC	Continued preparation of trial exhibits for Attorneys Leventry and Sedlak, client, and witness for May 21st to 24th trial	7.50
May-17-07	RJS	Two phone conferences with Carolyn Shiver regarding the items she must gather for trial and the anticipated length and order of testimony; preparation time on letter to Michael Seymour regarding the Defendants' witnesses at trial.	0.50
	RJS	Preparation time on letter to Stacy Farlow at Sunbelt Rehabiliation regarding their option to testify or rely upon the Certification dated in December of 2005; Multiple phone conferences with providers to discuss the impact of the Defendant's Stipulation on their attendance at trial to present testimony regarding the business records. The phone conferences include calls with Attorney Paul Brown who represents USA Medical Center, Joan at HealthSouth Holdings, Tony Palazzo the Executive Director of Bienville Orthopedic Specialists and Bienville Orthopedic Rehabilitation, and Carol Turbes of St. Vincent Healthcare.	3.60

Invoice #: Samp	ple File # 01-214 National Indoor Football League Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07	June 13, 2007 Page 87 of 92	Page	6
	LC Continued preparation of trial exhibits for Attorneys Leventry and Sedlak, client, and witness for May 21st to 24th trial	7.40		
May-18-07	TCL Preparation of questioning for Carolyn Shiver, including preparation of Exhibits.	4.00		
	TCL Preparation of questioning for Carolyn Shiver, including preparation of Exhibits.	4.00		
	JMH Assist in preparation for trial including research and discussion on strategies for admitting medical records in to evidence, strategies to deal with objections, admissibility of Defendant exhibits absent providing copies and offer of proof relative to witness on Defandant's list.	1.40		
	RJS Review Kareem Vance's judgment; review Judge McVerry's 2-1-07 Order regarding same; Phone conference with Kareem Vance to discuss his attendance at trial and the use of his testimony to support the information contained in the Judgment.	0.30		
	RJS Attend strategy meeting regarding the admission of evidence; calculation of the NIFL's total damages based upon various proof and admission scenarios; continue to review and compile list of issues which may be raised by the Defense with respect to various records; phone conference with Kareem Vance regarding his participation in trial; preparation time on letter to Attorney Seymour regarding the exhibits.	6.70		
	LC Finishing preparations of trial exhibits for Attorneys Leventry and Sedlak, client, and witrness for May 21st to 24th trial	9.70		
May-19-07	TCL Re: trial preparation time and review of exhibits and preparation of exhibits; interest calculation and testimony as well as exhibits relative to the three (3) teams that are claimed by the defense to not be included in coverage.	3.00		
	RJS Preparation for trial; calculation of all damages without the three (3) teams in question; review and produce list of issues with the records which may be raised by the Defense; begin preparation on trial notebook with the relevant documents needed for trial; help in the	7.40		
May-20-07	preparation of the trial exibits.  TCL Re: travel to Pittsburgh in preparation for NIFL trial and preparation time for NIFL trial scheduled for the week of May21,2007.	4.00		
	RJS Complete the assembly of witness documentation; complete the trial notebook; perform interest calculations assuming the three (3) teams in question are removed; travel to Pittsburgh for trial	6.50		

Invoice #: Sample	e Case 2	File # 01-214 -02-cv-00548-TFM National Indoor Football League 3/07	June 13,2007 Page 88 01 92	Page	7
May-21-07		Preparation of and attend trial before Judge McVerry, including pretrial and posttrial preparation.	8.00		
		Attend trial in Pittsburgh before Judge McVerry; meet with witnesses; prepare draft settlement agreement with respect to the insurance company assuming payment for	9.00		
May-22-07	TCL	the outstanding medical bills.  Preparation of and attend trial before Judge McVerry, including pretrial and posttrial preparation.	8.00		
		Attend trial in Pittsburgh before Judge McVerry; review various documents and medical records in preparation for the next day's trial work.	8.50		
May-23-07		Preparation of and attend trial before Judge McVerry, including pretrial and posttrial preparation.	8.00		
		Attend trial in Pittsburgh before Judge McVerry; meeting with Carolyn Shiver to prepare for the next day; research the court's judicial notice of government websites; obtain corporate registration information for Health System Enterprises from the Nebraska Secretary of State.	9.30		
May-24-07	TCL	Preparation of and attend trial before Judge McVerry in Pittsburgh.	9.50		
	RJS	Complete trial in Pittsburgh before Judge McVerry.	9.50		
May-25-07	RJS	Phone conference with Paul Brown to give him an update as to trial and the admission of USA Medical's invoices and HCFA forms.	0.20		
·	RJS	Phone conference with Kareem Vance regarding the admission of his judgment at trial.	0.20		
May-29-07	TCL	Preparation of spreadsheet calculation of Agreed Order of Damages.	0.50		
	RJS	Review notes from the trial with Judge McVerry; Revise the NIFL's spreadsheets to reflect the agreed records and the records admitted pursuant to the Court's various	1.20		
	RJS	rulings. Phone conference with Dean Brown from Alabama Orothopedic with respect to the admission of Alabama Orthopedic's records at trial.	0.20		

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	RJS Phone conference with Tony Palazzo regarding the results of trial and the timetable for the final resolution of the case.	0.20	
May-30-07	TCL Telephone call w/Wyoming Calvary regarding suit.	0.20	
	RJS Telephone conference with Carolyn Shiver to discuss her records with respect to Lousiana Physical Therapy and with respect to the unpaid premium payment; discuss the Court's final resolution of the case.	0.50	
	RJS Review the Court's Order with respect to the final matters to the determined; revise and recalculate the NIFL's interest with respect to the records admitted into evidence; review various records to determine estimate of the average date of the generation of the record (for	1.30	
May-31-07	purposes of calculating interest).  MBK Preparation time between May 14, 2007 and May 25, 2007 on the assembly and binding of six (6) exhibit packets for the NIFL trial (for the Court, the Defense, Witnesses and two Plaintiff's Attorneys), each including 70 exhibits and approximately 4000 pages.	29.50	
	Totals	262.20	\$33,535.00
DISBURSE	MENTS		
Mar-02-07	Mileage - Meeting in Pittsburgh 150 @ 0.485		72.75
	Parking - Seymore meeting		9.00
A 20 07	Parking - Meeting with Judge		13.00
Apr-20-07 May-14-07	West Law Research Mileage 150 @ \$0.485		88.61
1V14y-14-07	Parking		72.75 12.00
May-16-07	Tabs Plus Inc		151.47
May-17-07	West Law Research		47.51
May-18-07	Christian Book Store - Binders for Trial		100.60
May-20-07	Mileage - 150 miles @ \$ .485		72.75
	Turnpike Toll		3.25
May-24-07	The Westin Convention Center Pittsburgh - Hotel for Trial		882.24
	Mileage - 150 miles @ \$0 .485		72.75
M 21 07	Turnpike Toll		3.25
May-31-07	Copies 40071 @ 0.05		2,003.55
	Totals		\$3,605.48
	Total Fee & Disbursements		\$37,140.48
	Previous Balance		51,074.98
	Interest Due		\$4,479.54

**Balance Now Due** 

\$92,695.00

### TRUST STATEMENT

		Disbursements	Receipts
Sep-24-03	Received From: NIFL		6,000.00
	Check # 1505 Retainer		•
Oct-07-03	Paid To: David Klementik	500.00	
	Charter flight to Columbus OH		
Oct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75	
	Trust Disbursement 9/30/03		
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00	
	Trust Disbursement		
Dec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25	
	Payment for invoice: 3341		
Mar-29-06	Received From: National Indoor Football Leagu		3,000.00
	Check # 20220		
Apr-13-06	Received From: RPC Employer Services, Inc		75,000.00
	Check # 29259		
	Paid To: Leventry & Haschak	17,992.70	
	Pay Prev balance of Legal Fees		
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	Payment for invoice: 9930		
Jun-13-06	Paid To: LEVENTRY, HASCHAK & RODKI	4,512.47	
	Payment for invoice: 10133		
	Total Trust	\$84,000.00	\$84,000.00

Trust Balance

\$0.00

Case 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07 Page 93-9 Eisenhower Boulevard

### Leventry, Haschak & Rodkey, LLC

Richland Square III, Suite 202 Johnstown, PA 15904

Ph: 814-266-1799
Fax: 814-266-5108

National Indoor Football League 600 Loire Avenue

Billing thru Jun 13/07

June 13, 2007

Lafayette, LA 70507

Timothy C. Leventry

Attn: Carolyn Shiver

Inv #: File #: Sample 01-214-01

Date	Atty	Hours
Jun-01-07	TCL Preparation of plan as revised pursuant to the Court's Ruling.	0.50
	TCL Review correspondence from Thomas Cooper, mediator, and c/w Attorney Cooper regarding same.	0.30
	RJS Preparation time on petition to accompany revised Exhibit 41-(Spreadsheets of medical records); preparation time on exhibits to accompany the Petition; editing of same; preparation of all documents for electronic filing in federal court; electronic filing of same.	2.30
Jun-05-07	RJS Email correspondence with Attorney Caputo regarding the revised Exhibit Forty One.	0.20
Jun-06-07	RJS Review Ohio case law with respect to interest (prejudgment), preparation time on Brief regarding the accrual date of interest; review brief submitted by the	2.80
	Defendant regarding same.  RJS Prepare exhibits for the Brief with respect to prejudgment interest; prepare Brief for electronic filing; electronic filing of same with the federal court.	0.50
Jun-08-07	RJS Phone conference with Teresa at Sunbelt Rehab regarding the Court's final order; review Sunbelt Rehab's records.	0.20
	RJS Phone conference with Kareem Vance regarding the status of the Court's final order and the overall status of the case.	0.20

nvoice #: Sa	ample Case	File # 01-214 National Indoor Football League 2:02-cv-00548-TFM Document 132-4 Filed 06/13/07	June 13, 2007 Page 92 of 92	Page	2
		Begin preparation time on the attorney's fees petition; review case law with respect to prevailing party status; review attorney's fees invoices for accuracy in accounting for fees.	3.60		
Jun-11-07	7 RJS	Preparation time on Sur-Reply to the Defendant's Objections to Exhibit Forty One.	2.20	·	
	RJS	Continue preparation on the Plaintiff's Attorney's Fees Petition.	2.80		
Jun-13-0′	)7 TCL	Re: preparation time on Plaintiffs Motion for attorney fees and costs.	0.50		
	RJS	Complete editing of attorney's fees petition; review case citations with law clerk with respect to 3rd Circuit, Supreme Court and Ohio case law concerning attorneys	2.50		
	RJS	fees, editing of same.  Preparation time on the Plaintiff's Sur-Reply to the Defendant's Brief with respect to prejudgment interest; preparation of same for electronic filing; electronic filing	1.00		
	RJS	of same with federal court.  Preparation time on Attorney's Fees Petition proposed order; preparation time on Order, Petition and Sur-Reply for electronic filing; prepare list and review of exhibits for the Petition; revise spreadsheet for attorneys' fees;	1.20		
	RJS	electronic filing of same with federal court.  S Prepare the sur-Reply to the Defendants' Objections to Exhibit Forty One for electronic filing; electronic filing of same with federal court.	0.30		
	To	otals	21.10	\$3,2	290.00
1	Т	Total Fee & Disbursements		\$3,2	290.00
1		revious Balance			074.98
	In	nterest Due		\$4,4	479.54
1					

**Balance Now Due** 

\$58,844.52